EXHIBIT 2: CLAIM NO. 2958

		Claim #2958 Date Filed: 2/21/2014
UNITED STATES BANKRUPTCY COURT EASTER	N DISTRICT of MICHIGAN	CHAPTER O
Name of Debtor: City of Detroit, Michigan	Case Number: 13-53846	
NOTE: Do not use this form to make a claim for an administrative expense	that arises after the bankruptcy filing.	FEB 2 1 2014
Name of Creditor (the person or other entity to whom the debtor owes money o Michigan AFSCME Council 25 and its affiliated Detroit Locals		US Benkevetey-Rourt
Name and address where notices should be sent:	RECEIVED	MI Eastern District Check this box if this claim amends a
Richard G. Mack Jr.		previously filed claim.
Miller Cohen, PLC 600 W. Lafayette Blvd. 4th Floor Detroit, MI 48226	FEB 2 4 2014	Court Claim Number:
Telephone number: 313-964-4454 email: richardmack@millercohen.	CONTRACTOR CONSULTANTS	Filed on:
Name and address where payment should be sent (if different from above):		☐ Check this box if you are aware that
		anyone else has filed a proof of claim relating to this claim. Attach copy of
Telephone number: email:		statement giving particulars.
1. Amount of Claim as of Date Case Filed: Not less than \$8,718,697,854.82 See Attached (Note: AFSCME Council 25 has filed an additional Proof of Claim		
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5.		
☐ Check this box if the claim includes interest or other charges in addition to the	e principal amount of the claim. Attach a	statement that itemizes interest or charges.
2. Basis for Claim: See attached Addendum for additional details.	· · · · · · · · · · · · · · · · · · ·	
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled according (See instruction #3a)	unt as;
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a righ setoff, attach required redacted documents, and provide the requested information.	t of included in secured claim	other charges, as of the time case was filed, , if any: \$
		44-1-4
Nature of property or right of setoff: □Real Estate □Motor Vehicle □Ot	her Basis for perfection: See A	ttaened
Nature of property or right of setoff: □Real Estate □Motor Vehicle □Ot Describe:	her Basis for perfection: See A	ttacneg
Describe:	her Basis for perfection: See A Amount of Secured Claim	
• • •	Amount of Secured Claim	
Describe: Value of Property:	Amount of Secured Claim ble Amount Unsecured:	ı: \$0
Describe: Value of Property: Annual Interest Rate (when case was filed)% □Fixed or □Varia	Amount of Secured Claimable Amount Unsecured: der 11 U.S.C. §§ 503(b)(9) and 507(a)(2)	ı: \$0
Describe: Value of Property: Annual Interest Rate (when case was filed)% □ Fixed or □ Varia 5. Amount of Claim Entitled to Priority as an Administrative Expense une	Amount of Secured Claimable Amount Unsecured: der 11 U.S.C. §§ 503(b)(9) and 507(a)(2) Section of 11 U.S.C. §	s_0 s_0
Describe: Value of Property: Annual Interest Rate (when case was filed) % □ Fixed or □ Varia 5. Amount of Claim Entitled to Priority as an Administrative Expense une 5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable S	Amount of Secured Claim able Amount Unsecured: der 11 U.S.C. §§ 503(b)(9) and 507(a)(2) Section of 11 U.S.C. §	s: \$0 \$ 0 \$ 0 ee instruction #6) te orders, invoices, itemized statements of or revolving consumer credit agreement, a and redacted copies of documents providing SEND ORIGINAL DOCUMENTS.
Describe: Value of Property: Annual Interest Rate (when case was filed) % □ Fixed or □ Varia 5. Amount of Claim Entitled to Priority as an Administrative Expense une 5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable S 6. Credits. The amount of all payments on this claim has been credited for the 7. Documents: Attached are redacted copies of any documents that support th running accounts, contracts, judgments, mortgages, security agreements, or, in statement providing the information required by FRBP 3001(c)(3)(A). If the cle evidence of perfection of a security interest are attached. (See instruction #7, and ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	Amount of Secured Claim able Amount Unsecured: der 11 U.S.C. §§ 503(b)(9) and 507(a)(2) Section of 11 U.S.C. §	s: \$0 \$ 0 \$ 0 ee instruction #6) te orders, invoices, itemized statements of or revolving consumer credit agreement, a and redacted copies of documents providing SEND ORIGINAL DOCUMENTS.
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Value of Property: Annual Interest Rate (when case was filed)	Amount of Secured Claim able Amount Unsecured: der 11 U.S.C. §§ 503(b)(9) and 507(a)(2) Section of 11 U.S.C. § purpose of making this proof of claim. (See claim, such as promissory notes, purchase the case of a claim based on an open-ender aim is secured, box 4 has been completed, and the definition of "redacted".) DO NOT Further, the underlying documents relative the trustee, or the debtor, are trustee, or the debtor, (See Banking Bankruptcy Rule 3004.)	s: \$0 \$_0 ee instruction #6) to orders, invoices, itemized statements of or revolving consumer credit agreement, a and redacted copies of documents providing SEND ORIGINAL DOCUMENTS. ative to this claim are in the City's possession marantor, surety, indorser, or other codebtor. uptcy Rule 3005.)
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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 35



Addendum to the Proof of Claim of Michigan AFSCME Council 25, and its affiliated Locals of the City of Detroit

This proof of claim (the "Claim") is for all claims due to Michigan AFSCME Council 25 and its affiliated Locals within the City of Detroit (the "Claimant"), and its members, and former members/retirees (or future retirees with pension or other post-employment benefit obligations vested prior to the City of Detroit's (the "City") bankruptcy filing), relating to:

- (i) unfunded or underfunded pension obligations (including annuity savings fund obligations) owed with respect to the City's General Retirement System (the "Pension Obligations"),
- (ii) other unfunded or underfunded post-employment benefit obligations (the "OPEB Obligations", including obligations owed with respect to the City's Health and Life Insurance Benefit Plan and/or the Supplemental Death Benefit Plan and/or other non-pension post-employment welfare benefits, including unfunded actuarially accrued liabilities),
- (iii) grievances and other disputes under the various union contracts, the City Employment Terms or other contractual obligations,
- (iv) monies owed for violations of local, state or federal law, unfair labor practice charges,
 - (v) monies owed due to uncompensated services performed,
 - (vi) any other claims which arose before July 18, 2013.

The calculated aggregate amount owed pursuant to these claims amount to not less than \$8,718,697,854.82. The not less than \$8,718,697,854.82 amount asserted in this Claim consists of several separate claims. (See attachment)

¹ The amount set forth in this Claim are estimates based on data provided to Claimant by the City, Collective Bargaining Agreements, the City's General Retirement System and other third

On November 21, 2013, the Court entered its order establishing bar dates for filing proofs of claim and approving the form and manner of notice thereof [Docket No. 1782] (the "Bar Date Order") establishing February 21, 2014 at 4:00 p.m. Eastern Time as the general claims bar date for filing poofs of claim in this case. While individuals or entities holding claims for, *inter alia*, Pension Obligations and OPEB Obligations were not required to file proofs of claim pursuant to the Bar Date Order, as the City has not (to date) determined how the claims for Pension Obligations and/or OPEB Obligations will be asserted and/or allowed, portions of this claim are in reference to Pension Obligations and OPEB Obligations as a protective measure.

As the documents supporting this Claim – including without limitation the relevant statutes, charter and ordinances, collective bargaining agreements, City Employment Terms, grievances, arbitration awards, unfair labor practice charges, the books and records of the City and its General Retirement System, and the City's communications with its employees and retirees – are voluminous, they are not attached to this Claim. Copies of the relevant documents supporting this Claim are or should be, upon information and belief, in the possession of the City.

Claimant expressly reserves the right to amend this Claim to re-characterize or further characterize all or any portion of these claims as administrative expenses or priority claims or to include such modifications, deletions or additions as may be just and proper.

Pursuant to the Bar Date Order, individual members of AFSCME Council 25, its affiliated Locals, and the Coalition of Unions have a right to file a proof of claim on their own

parties. Claimant reserves the right to amend this Claim to include updated data, any appropriate changes in applicable actuarial assumptions which serve as the basis for the calculations of the amounts set forth herein, and any appropriate updates for Claimant's members or former Claimant members who have or may become eligible in the future for pension benefits but whose data was not included in the herein calculations.

behalf. Thus, Claimant reserves the right for other units or individual members to file proof of claims in addition to this claim. Claimant has put forth a good faith effort to provide an exhaustive list of all outstanding claims while avoiding duplicative filings; any unnecessary duplication is not intentional and will be resolved.

The filing of this Proof of Claim is not and should not be deemed a waiver of any Claimant's challenge to the legal validity of this bankruptcy or any legal claims relating to the bankruptcy and/or Detroit's assets. Furthermore, this Claim shall not be deemed or construed to be a waiver of the rights of the Claimant (1) to have final orders with respect to non-core matters entered only after *de novo* review by the United States District Court, (2) to trial by jury in any proceeding so triable in these cases or any case, controversy, or proceeding related to these cases, (3) to have the United States District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal, (4) to assert any other rights, claims, actions, setoff or recoupments to which the Claimant is or may be entitled in law or in equity, all of which rights, claims, actions, defenses, setoffs, and recoupment the Claimant expressly reserves, and (5) to assert any and all rights or claims against others jointly or severally liable for the sums claimed herein.

EXHIBIT 1 TO MICHIGAN AFSCME COUNCIL 25 PROOF OF CLAIM

ISSUE NAME	DESCRIPTION
Underfunded pension and post employment benefit obligations	Based upon data from the City and elsewhere, it is projected that the pension and health care obligations of the City's active employees and retirees amounts, in total, to no less than \$8.1 billion dollars.
Violations of local, state or federal law	Claimant asserts any and all claims arising from or related to every City breach of local, state or federal law, the orders of the Emergency Manager, or any other failure of the City or its agents to fulfill such legal obligations, to Claimant or its present or former members. This applies to legal violations impacting present or former union members for injury which has been, is presently or will be realized in the future. This applies whether or not such violations are identified herein.
Refusal to bargain AFSCME Local 1023: MERC Case Number D13 C-0331	AFSCME Local 1023 is a public safety local, and therefore its bargaining disputes must be resolved with binding arbitration pursuant to state law, if so requested by a negotiating party. The state labor board, in another case, ruled that 2012 Public Act 436 denied binding arbitration to public safety locals. AFSCME Local 1023 was not a party to that case and filed its own request for negotiation assistance with the state labor board. Local 1023 maintains a claim for the City's unilateral imposition of employment conditions, prior to binding arbitration, and contends that the state labor board interpreted Public Act 436 in error (by, for instance, not properly accounting for the other state law which requires binding arbitration).
Local 207, 2394 and 2920 DWSD refusal to bargain / Case Number C13 D-069	AFSCME water department locals were refused the opportunity to bargain a new contract, and incurred illegal changes in employment conditions.
Imposition of furloughs days in February 2013	In February 2013, the City unilaterally imposed furlough days, in violation of its obligation to bargain with its unions. The City required employees to take unpaid days off work at least twice per month. These furlough days were realized through the bulk of the 2013 calendar year, causing significant losses in wages and benefits that would have been earned or accrued during the lost time.
Detroit refusal to bargain concerning Transportation Locals: Case Number C12 H-157	The City has committed to bargain with AFSCME Locals 214 and 312. The members of these Locals work in the Detroit Department of Transportation. These locals, however, are part of a city-wide bargaining unit, as determined by Michigan courts. By refusing to bargain with the entire bargaining unit, but only select portions of the bargaining unit, the City is violating state labor law. Any changes in employment conditions realized by the entire unit – due to the City's failure to bargain – represent a claim.

Ex 1 AFSCME Proof Of Claim - Pg 1

AFSCME Council 25 (13th check ULP). MERC Case No. C12-E-092	On about November 30, 2011, the City passed an ordinance which curtailed payments into employee annuity accounts and stopped "13 th checks" being paid to retirees. By applying this change to union-negotiated benefits, the City violated state labor laws, by ignoring its bargaining obligation and repudiating its contractual obligations. An administrative law judge recommended a finding in favor of the Unions and estimated the award to be as high as \$174,000,000.
City of Detroit 2012 negotiations and implementation with Coalition: MERC Case No. C12 D-065, C12 F-125, C13 G-129	Following the negotiation of a Coalition tentative agreement in February 2012, the City violated state labor laws by refusing to execute that contract but illegally imposing other terms and conditions of employment. This includes wage and benefit concessions for all AFSCME members, which remain in existence today. The reader is referred to the Coalition of Detroit Unions Proof Of Claim, addressing the losses discussed therein. AFSCME's share of the Coalition proof of claim amount is in the range of 60% - 70%.
Violation of Privatization Ordinance	The City has repeatedly violated the City's Privatization Ordinance, prior to letting contracts to vendors to perform work normally performed by unionized employees. These claims are held by individual members of the Unions, as opposed to the union itself. Nonetheless, the claims seek all relief available to the employees under the law.
City of Detroit/DFFA/MERC: MERC Case No. C11 K-201	The union filed an unfair labor practice charge concerning removal of work from the applicable bargaining unit. This change impacted the employees who had previously performed the work.
City of Detroit longevity claim for AFSCME employees: Claim number 12-000522 and 12-000523; Wayne County Circuit Court Number 13-003430-AA	Under the 2005-2008 AFSCME union contract, employees had received a yearly payment, in December, based upon the number of hours they worked since the previous December; receiving the full longevity payment for hitting 1600 hours. Effective October 2010, the City imposed new contract terms on AFSCME employees, which removed the longevity pay. However, many AFSCME members had already worked the 1600 hours since the December 2009, entitling them to full longevity pay. Further, for members who had worked less than the 1600 hour threshold, they were entitled to prorated longevity payments for hours worked in each month during that year. The City refused any AFSCME members longevity pay, despite the clear contractual obligation. AFSCME members filed claims with the state for this payment, and the City challenged the payments. The claims were initially denied by the administrative law judge, and placed on appeal before Wayne County Circuit Court.
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Negotiation of Local 542	MERC ruled that the City was obligated to negotiate a
supplemental agreement: MERC Case Number C07 L-033	supplemental bargaining agreement with Local 542. Failure of the City to do so caused financial harm to members of this bargaining unit.
Detroit & SEMHA: MERC Case No. C05 H-194	The charge was filed to protest the layoff of four individuals from the Detroit Health Department and rehiring of them by a Detroit contractor, to perform the same work. The charge alleged a violation of state labor law. In the process of the hearing (despite repeated appeals, ancillary litigation and cancelations), the Union learned of other positions for which this occurred. The charge sought back pay and benefits for those impacted employees. The Union lost dues for those laid off members as well.
	Grievance Claims
Breach of contract claims	Claimant asserts any and all claims arising from or related to every City breach of the Council 25 Master Agreement, local supplemental agreements, Council or local memoranda or letters of
	understanding, the imposed City Employment Terms, the orders of the Emergency Manager, or any other failure of the City or its agents to perform any contractual obligation to the Claimant or its present or former members. This applies to breaches impacting present or former union members for injury which has been, is
	presently or will be realized in the future. This applies to all such breaches, whether or not listed specifically herein.
Exhibit 2 Listing of Specific Grievances	Exhibit 2, attached to this Proof Of Claim, contains a listing of a number of specific grievances filed by AFSCME Council 25 local unions. While this is intended to be a list of all active grievances currently in existence, derived after diligent search, Claimant reserves the right to add to or otherwise modify the list of grievances, or the description of any grievance listed therein.
City of Detroit/Human Services department: Grievance No. 25-01-12 / COA: 12-0077708-CL	In July and October, 2012, approximately 174 AFSCME Locals 1642 and 457 members, working at the Detroit Health Department and Workforce Development Department, were permanently laid off and replaced with employees from third party companies. The arbitrator found the City's actions to be in violation of the union contract, and awarded back pay and benefits to the members. The arbitrator's decision, confirmed by Circuit Court, is now on appeal.
City of Detroit Retirees Health Care: Grievance No. C10 A-025	In 2006, the City changed retiree health care benefits, requiring retirees to incur greater cost for health care. AFSCME filed a grievance on behalf of all AFSCME retirees (approximately 6,000), because the changes violated specific provisions of the union contracts under which the employees retired.
Payroll disputes	Repeatedly, the City of Detroit payroll system will not issue correct amounts of pay or benefits on payroll checks of AFSCME members. This problem has escalated over the years, resulting in significant losses of money and benefits for AFSCME members.

Detroit Service and Maintenance Outsourcing in Downtown Detroit: Grievance Number C09-078	In 2009, the City reduced the overtime of AFSCME members, due to work performed by private contractors, in the downtown Detroit area. This violation of Article 19 of the AFSCME Master Agreement continued for years after the fact. The violations impacted 40-60 employees throughout the period.	Encell to the district of the control of the contro
Tree Artisan failure to secure license: Grievance Number 727May08	Tree artisan employees in the AFSCME bargaining unit were discharged. The grievance was granted in that the City was required to pay for training and restore seniority to some employees. To the extent these benefits were not awarded, those employees have claims.	
TOTAL CLAIM AMOUNT	Not less than \$8,718,697,854.82 (estimated)	

Loca	Recd Date	# By Which Creditor I dentifies Debtor - FullLog	Creditor Identifies	LocalRef#/	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered Date Filed	Case Type
23	20-Oct-09	D21806-23-2009	14609	CP 01-09	All City of Detroit Locals	Termination of Contract	All	I		I Y-Supporting Dots Attached N-Not Yet Litigated	
23	21-Oct-09	D21805-23-2009	14608	CP 02-90	All City of Detroit Locals	Fallure to Enact Defined Contribution Plan	All			Y-Supporting Docs Attached N-Not Yet Litigated	

2, AFSCME Proof Of Claim

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Page 1 of 66

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Local ID	Recd Date	# By Which Creditor identifies Debtor - FullLog	Tart Calabanase . For	# By Which Creditor identifies Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification :	Dept ga	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Cose Type
67	14-Apr-08	D19058-62-2008	13782	2-08/TS	McKinney, Joel	2-12-08	Computer Equipment Operator	ITS	\$12,480.00			
62	:14-Apr-09	D20954-62-2009	14380	1-14-09	McKinney, Joel	30-Day Suspension	Data Processing Eguip.	ιτs	\$64,688.00	☐ Y-Supporting Docs Alteched ☐ N-Not Yet Liligated		
62	:14-Apr-09	D20956-62-2009	14447	20-09	UNION POLICY	4-8-09	ALL	Union		☐ IY-Supporting Docs Allached ☐ N-Not Yel Liligated		
67	01-Nov-12	D26800-62-2012	16256	51-12MP	VanLowe, Christina	Worker's Comp	Parking Meter collector	Municipal Parking		Y-Supporting Docs Attached N-Not Yel Litigated		
62	12-Feb-13	D27105-62-2013	16259	62-12	AFSCME Local 62	Longevity Pay		Union	\$360,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Liligated		
62	<u>' </u>	D21873-62-2009	14629	15-091ITS	McKinney, Joel	Discharge	Data Processing Equip.	ITS	\$64,866.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Littigated		
	24-Feb-10	D22481-62-2009	14820	26-09 DPW	Smith, Samantha	Suspension/Discharge	OA II	DPW Davison		Y-Supporting Docs Atlached N-Not Yet Lingsted		1
62	24-Feb-10	D22483-62-2010	14818	2-10-85E	Rogers, Angelina	29-Day Suspension Pending	Clerk	BSE	\$60,112.00			
62	24-Sep-09	D21714-62-2009	14628	23-09	Zachary, Deborah	Layoff	All	BSE	\$12,480.00	D N-Not Yel Littleated		
62	11-Jul-12	D26490-67-2012	16194	40-12MP	AFSCME Local 62	Supervisors and Work Rules	1	Union	\$30,388.00	☐ Y-Supporting Does Attached : ☐ N-Not Yet Litigated		:
62		D26498-62-2012	16200	4-23-HR	Murriel, Bridget L	Layoff and Seniority	Personnel and Payroll Clerk	Human Resource		☐ Y-Supporting Docs Attached		
62	13-Jul-12	D26499-62-2012	16199	29-01 HR	Burrell, Roslyn	Discharge	Sr. Payroll/Personnel Clerk	Human Resource	\$420,000.00	C Y-Supporting Docs Attached N-Not Yet Litigated		
62	30-Jan-12			01-12-MP	Taylor, Terrance	Discharge	Parking Meter collector	Municipal Parking		☐ Y-Supporting Does Atlached N-Not Yet Litigated		<u> </u>
62	.06-Sep-12		,	41-05 ITS	Riley, Earlene	Opportunity to apply for a position	Sr Data Processing Equip Oper	ITS	\$3,000.00	P-Supporting Docs Attached N-Not Yet Uligated		
62	05-Nov-10			50-10-HR	Peterson, Jacquelina	Sr Payroli Clerk		Human Resource	\$600.00	Y Supporting Docs Attached N-Not Yel Litigated		
62	05-Nov-10	<u> </u>		51-10-HR	Pickett, Janice	Sr Payroll Clerk		Human Resource	\$500.00	☐ IY-Supporting Occs Attached ☐ IN-Not Yet Lilipated		

Pense 2 of 86 Prepared by Tangle Davis-Johnson 2/19/1016

Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	identifies \$	# By Which Creditor Identifies Debtor : LocalReff/ Agency#	Full Name	Basis for Claim	Classification	Dept	*Date Filed		Date Filed	Case Type
214	03-Jun-11	D24677-214-2011	15518	10-12	Jackson, Deborah	Written Reprimand	TTS	DDOT	. <u>1</u>	N-Not Yet Litigated		
214	01-Jul-11	D24831-214-2011	15572	11-06	Jackson, Deborah	Suspension	TTS	TODO	\$36,000.00	Y-Supporting Docs Attached N-Not Yet Liligated		
214	16-Sep-10	D23495-214-2010	15221	09-13	AFSCME Local 214	Out-of-Class	All	DDOT	\$30,000.001	7 Y-Supporting Docs Attached N-Not Yet Liliquise		
214	26-Mar-12	D26066-214-2012	16032	12-02	AFSCME Local 214	Reduction in Force	All	DDOT	\$80,000.00	7-Supporting Docs Atlached N-Not Yel Linguist		:
214	26-Mar-12	D26068-214-2012	16034	12-05	AFSCME Local 214	Maintenance of Conditions/Reduction in force	All	DDOT	\$80,000.00	Y-Supporting Does Attached N-Not Yet Lingaled		
214	07-Aug-12	D26560-214-2012	16216	12-07	Barnes, George	Discharge	Int Monety Handler	DDOT	\$60,000.00	Y-Supporting Occs Attached N-Not Yet Littgated	·	
214	23-Jan-13	D27031-214-2013	16260	12-15	AFSCME Local 214	Uniform Allowance	Money Handler	DDOT	\$400.00 0	Y-Supporting Docs Attached N-Not Yet Uligated		
214	23-Jan-13	D27032-214-2013	16261	12-08	AFSCME Local 214	Wages	All	DDOT	\$20,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
214	03-Jun-11	D24678-214-2011	15519	10-14	Hamilton, Rena	Overtime	Money Handler	DDOT	1	Y-Supporting Docs Attached N-Not Yet Litigated		
214	16-Sep-10	D23497-214-2010	15218	10-06	AFSCME Local 214	Out of Class	All	DDOT		Y-Supporting Docs Attached N-Not Yel Utigeted		
214				12-11	AFSCME Local 214	Overtime	All	DDOT		Y-Supporting Docs Attached N-Not Yel Litigated		
214	31-Aug-10	D23425-214-2010	15223	10-02	Westbrook, Michael	Wages	Sr Serv Guard	DDOT	10	Y-Supporting Cocs Attached N-Not Yet Litigated		

R324Bub-48fclof Prepared by Tangle Davis-Johnson 2010-1-1

Local ID	Recd Date	# By Which Creditor Identifies Debtor - Fulling	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agencyf	Full Name	i Basis,lor Cami	Classification	Dept.	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	15-Jan-06	D20435-207-2009	14182	0260-08	Daniels, Andrew	3-Suspension	General Auto Mechanic		\$400.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	01-Jul-07	D19314-207-2008	14081	0129-08	Clers, Curtis	Denled Overtime				Y-Supporting Docs Attached N-Not Yet Litigated		
		D180S5-207-2007	13673	0150-07-5C	Union Palicy	Improper requirement the IWC workers provide US Stee Security with their SS#; Non filling of vacant position; Seniority based out of class procedures not followed.	All .			Y-Supporting Docs Attached N-Not Yat Lifigated		
207	03-Jul-07	D18056-207-2007	13651	0008-07	White, Gertrude	Denied right to work Christmas and OT	Serv Guard P.U.		\$400.00	Y-Supporting Docs Atlached N-Not Yet Litigated		
207	D3-Jul-07	D18058-207-2007	13646	0028-07	Triplett, Kathy	Took \$230.94 from check with no explanation	Serv Guard P.U.		\$230.94	Y-Supporting Does Attached N-Not Yet Litigated		
207	03-Jul-07	D18059-207-2007	13633	0023-07	Richardson, Squire	Owed Longevity Pay	Serv Guard P.U.		\$750.00	Y-Supporting Docs Attached N-Not Yel Littgaled		:
207	03-Jul-07	D18087-207-2007	13648	0032-07	Union Policy	Unsafe Vehicles - Need Repairs	All .	1		Y-Supporting Docs Attached N-Not Yet Liligated		
207	03-Jul-07	D18089-207-2007	13649	0030-07	Thomas, Lekita	Unsafe condiitons - Booth Repairs	Serv Guard PU		\$500.00	☐ Y-Supporting Docs Attached ☐ N-Not Yel Litigated		i :
207	03-Jul-07	D18090-207-2007	13652	0029-07	Thomas, Lekite	Passed over for OT due to Supervisor favortism	Serv Guard PU	e,	\$180.00	Y-Supporting Does Attached N-Not Yet Liftgated	<u></u>	· .
207	OB-Jul-O7	D19416-207-2008	14280	D182-08	Harms, Dwight	Incorrect Pay Rate in New Title & Owed Step Increases From Previous Title	Park Maintenance Worker			Y-Supporting Does Attached N-Not Yet Litigated		
207	12-Jul-07	D17604-207-2007	13342	0109-07	Reggie Rounds	Promotion to plant maint Mech.	Repair Mechanic		\$43,000.00	7-Supporting Docs Attached N-Not Yet Libgated		
207	12-Jul-07	D17654-207-2007		0107-07	Union Policy	Non-bargaining unit employees performing bargaining unit duties.	ALL			Y-Supporting Docs Attached N-Not Yet killgeled		
207	12-Jul-07	D17657-207-2007	13343	0094-07	Union Policy	Promotion to plant maint. Mech.	Repair Mechanics	<u> </u>	\$300,000,00	Y-Supporting Docs Attached N-Not Yet Litigated	. 1	
207	12-Jul-07	D17658-207-2007	13350	0118-07	Union Policy	Owed straight O.T. hours	SPA, SPO		\$400,00	Y-Supporting Docs Attached N-Not Yel Litigated	-!	
207	12-Jul-07	D17659-207-2007	13353	0135-07	Ketelhut, Dennis	denied overtime	SPO	·	\$400.00	Y-Supporting Docs Attached N-Not Yet Lifegated		
207	19-Jul-07	D18047-207-2007	13623	0075-07	Yowell, Lyle	Double time for working beyond 16 hours	Serv Guard P.U.		\$50.00	Y-Supporting Does Atlached N-Not Yet Litigated		: ·
207	19-Jul-07	D18D48-207-2007	13622	0134-07	White, Gertrude	Bypassed for QT	Service Guard P.U.		\$180,00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-Jul-07	D18049-207-2007	13625	0042-07	Thomas, Lekita	Unnacessary delay in taking injured worker to clinic	Serv Guard P.U.			Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-Jul-07	D17998-207-2007	13474	0150-07	Hatchett, Kenneth	Theft of dept property	Sr Water Sys Mechanic		\$250,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Libgated		
207	01-Aug-07	D17999-207-2007	13472	0114-07	Melvin Lamb	AWOL	Water Sys Helper		\$250,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	:09-Aug-07	D17997-207-2007	13476	0162-07	Cooper, Chester L	Under the influence of alcohol	Plant Maint Mechanic			Y-Supporting Docs Allached N-Not Yet Litigated		

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Page 3 of 86

Local	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	09-Aug-07	D18031-207-2007	13619	0152-07	Union Policy	Out of Class Assignment	Ali		\$500.00			
207	09-Aug-07	D18032-207-2007	13475	0175-07	Chester Cooper	Away from plant site	Plant Maint Mech		\$500,00		<u> </u>	
207	21-Aug-07	D18036-207-2007	13630	0099-07	Spicer, Kim	Incorrect pay rate	Repair Mechanic	!	\$1,500.00			
207	21-Aug-07	D18038-207-2007	13515	0108-07	Harris, Ronald	Poor Work Performance	Sr Water Sys Mechanic		\$450.00	Y-Supporting Docs Attached N-Not Yet Litigated	ļ	
207	22-Aug-07	D18039-207-2007	13631	0110-07	Anderson, Terry	Shorted on pay-out of skik pay	Asst Water Sys Investigator		\$300.00	Y-Supporting Docs Altached N-Not Yet Litigated	' ! <u>.</u>	
207	22-Aug-07	D18040-207-2007	13624	0106-07	Dynita McCaskili	Supervisors working AFSCME duties	Asst Water Sys		\$300.00	Y-Supporting Docs Atlactised N-Not Yet Litigated		
207	22-Aug-07	D18042-207-2007	13621	0100-07	Dynita McCaskill	OT equalization	Asst Water Sys			Y-Supporting Docs Attached N-Not Yet Litigated		
207	20-Oct-07	D18060-207-2007	13647	0184-07	Bradley, William	Incorrect pay rate, unpaid work hours and no health insurance	SPA			Y-Supporting Docs Altached N-Not Yet Lilipated		
207	01-Nov-07	D18041-207-2007	13617	0167-07		A- Shift worker not affered B- Shift OT	Service Guard P.U.		\$180.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	02-Nov-07	D18025-207-2007	13620	0290-07-SC	Union Policy	Overtime equalization at CSF Garage; Unfair OT distribution at SCF Garage	General Auto Mechanic & Helper			Y-Supporting Docs Attached N-Not Yot Littlgsted		
207	05-Nov-07	D18001-207-2007	13681	0208-07		Unequal assignment of patrol duty in security	Service Guard P.U.			Y-Supporting Docs Allached N-Not Yel Litigated		
207	05-Nov-07	D18002-207-2007	13623	0158-07	Stevens, Carrie	Wants patrol to be assigned to those who want to patrol	Service Guard P.U.			Y-Supporting Docs Attached N-Not Yet Litigated		
207	OS-Nov-07	D18003-207-2007	13627	0241-07	Sigmon, Marlon	Improper denial of vacation time request	Service Guard P.U.			Y-Supporting Docs Attached N-Not Yat Litigated		
207	05-Nov-07	D18005-207-2007	13628	0271-07	Hadue, Mohammad I	Denial of Workers Compensation	Water Sys Repair Worker		\$400,000.00	D Y-Supporting Docs Attached N-Not Yal Litigated		
207	14-Nov-07	D18061-207-2007	13470	0297-07	Michael Harper	Under the influence of alcohol	Plant Maint Mech			Y-Supporting Docs Attached N-No) Yet Littigated		
207	26 Dec-07	D18907-207-2007	13936	0251-07	UNION POLICY	Overtime equalization			\$20,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated	-	
207	27 Dec-07	D18909-207-2008	13943	0293-07	Tate, Darla	Harassment by supervisor	Building Attendants			Y-Supporting Docs Attached N-Not Yet Liftgeted		
207	27-Dec-07	D18922-207-2008	13934	0286-07	UNION POLICY	contractual work			\$30,000.00	☐ Y-Supporting Does Attached		
207	27-Dec-07	D18923-207-2008	13823	0211-07	Webb, Rooney	Invalid drivers license	Service Guard P.U.			Y-Supporting Docs Attached N-Not Yet Litigated		
207	27-Dec-07	D18925-207-2008	13951	0287-07	Hayden, Mark	Contractual Work	Plant Maintenance mechanic			Y-Supporting Docs Attached		
707	15-Jan-08	D18411-207-2008	13688	0303-07	Ward, Kenneth	Pay rate incorrect (step. increase)	Service Guard P.U.		\$1,500,00	Y-Supporting Docs Attached		
207	15-Jan-08	D18413-207-2008	13687	0295-07	Union Policy	Steward to receive 1st OT of fiscal year	ALL			Y-Supporting Docs Attached		
207	;15-Jan-08	D18414-207-2008	13886	0318-07	Thomas, Lekita	Charged for OT - not asked	Service Guard P.U.		\$180.00	D IV Supporting Docs Attached		
207	15-Jan-08	D18415-207-2008	13685	0301-07	Bass, Richard	Owed private car mileage	Service Guard P.U.			☐ Y-Supporting Dots Attached ☐ N-Not Yet Liligated		

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Page 4 of 86

Local ID	Recd Date	# By Which Creditor Identifies Debtor - Fulling	# By Which Creditor. Identifies Debtor (*) Case#	# By Which Creditor Identifies Debtor - LocalReff/ Agency#	Full Name	TBasis for Claim	。Classification	Dept	Amount of Daim As of Date Filed	Award Rendered	Date Filed	Case Type
207	18-Jan-OB	D18956-207-2008	13954	0002-08	UNION POLICY	VIOLATION OF THE JUST CAUSE STANDARDS FOR ALCOHOL AND DRUG TESTING. AND THE DWSD ALCOHOL AND DRUG POLICY.			\$10,000.00	Y-Supporting Doca Attached N-Not Yet Liligated	! !	
207	18-Jan-08	D18957-207-2008	13941	0280-07	Bridges, Kendra	HEALTH INSURANCE CANCELLED	WATER METER MECHANIC			Y-Supporting Docs Attached N-Not Yat Liligated		
207	14-Feb-08	D19045-207-2008	13854	0340-07	Hogans, James	Poor work performance	Sewage Plant Operator		\$100.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	18-Mar-08	D19048-207-2008	13940	0324-07	Teamer, Albert)	Skipped over for prompotion	Repair Mechanic		\$30,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	18-Mar-08	D19050-207-2008	13956	0069-08	Spratt, Antonio L	Owed Longevity Payments	Water Systems Repair Worker			Y-Supporting Docs Attached		
207	18-Mar-08	D19051-207-2008	13859	0010-08	Weathersby, Alvin		General Auto Mechanic		\$32,200.00	N-Not Yet Litigated		
207	18-Mar-08	D19053-207-2008	13955	0064-08	Cheatham, Paul	Denied OT 2-17-2008	GAM		\$200.00	J IY-Supporting Docs Attached N-Not Yet Littgated		
207 .	18-Mar-08	D19054-207-2008		0054-08	Martin, Ronald W	Fallure To Maintain Driving Eligibility	Water Systems Helper		\$180,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-Mar-08	D18747-207-2008	13746	0022-08	Moore, Silas	Owed Out of Class Pay	Water Systems Mechanic	·	\$500.00 C	Y-Supporting Does Attached N-Not Yet Litigated		
207	02-Apr-08	D19061-207-2008	13935	0035-08	McKissack, Cynthia	Sexual Harassment	Sewage Plant Attendant		\$50,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	02-Apr-08	D19065-207-2008	14233	0043-08	Union Policy	Displaying Members Social Security Numbers	ALL			Y-Supporting Docs Attached N-Not Yet Litigated		
207	07-Apr-D8	D19104-2 0 7-2008	13939	0330-07	CANTY, ANDRE	Owed 2 hrs. O.T. Plus afternoon shift premium from 11-9-07	Service Guard P.U.		\$60.00	N-Not Yet Litigated		
207	07-Apr-08	D19106-207-2008	13937	0321-07	Case, Richard	Denied O.T. Opportunity	Service Guard P.U.		\$180.00	7 Y-Supporting Docs Attached N-Not Yet Litigated		
207	07-Apr-08	D19107-207-2008	13938	0320-07	Thomas, Lekita	Owed 25 minutes of double time pay (worked past 16hrs)	service Guard P.U.		\$7.50	Y-Supporting Docs Attached N-Not Yet Litigated		
207	07-Apr-08	D19108-207-2008	13945	D31 7 -07	Murray, Richard		service Guard P.U.]	Y-Supporting Docs Alteched N-Not Yet Litigated		
207	07-Apr-08	D19109-207-2008	13961	0014-08	Houghton, Robert	Harassment	Plant Maintinance Mechanic			J Y-Supporting Docs Affected J N-Not Yet Liligated		
207	07-Apr-08	019112-207-2008	13959	0012-08	Houghton, Robert	Overtime Equalization	Plant Maintenance Mechanic		\$200.00			
207	07-Apr-08	D19114-207-2008	13944	0257-07	White, Gertrude	Unfair Treatment While III	Service Guard P.U.			V-Supporting Docs Alteched N-Not Yat Liligated	* .	
207	07-Apr-08	D191 15-207-2 008	13850	0059-08	Parker, William	Calling member a derogatory name	Del. Driver		\$350.00			
207	07-Apr-08	D19118-207-2008		0051-08	McKinley, Dennis	Theft of City Property	Service Guard P.U.		\$225,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	07-Apr-08	018892-207-2008	13757	0041-08	Richard Case	Harassed by Supervisor	Service Guard P.U.		. [6	J .Y-Supporting Docs Attached IN-Not Yet Litigated		
207	07-Apr-08	D18893-207-2008	13756	0044-08	Mccaskill, Kathy	Guard Booth Dirty	Service Guard P.U.		\$500.00	Y-Supporting Docs Attached N-Not Yet Utigated	:	

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Page 5 of 86

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.ocal D	Recd Date	# By Which: Creditor Identifies Debtor - Full Log	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor: LocalRef#/ Agency#	full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	. Date Filed	Case Type
207	18-Apr-08	D19121-207-2008	14236	0084-08	Swanigan, William	Breech of confidentiality	sewage plant operator		\$500,00	☐ Y-Supporting Docs Allached ☐ N-Not Yet Litigated		
207	18-Арг-ОВ	D19123-207-2008	13999	0071-08	Merchant, Jeffery	Out-of-class assignemnt	Sewage Plant Operator		\$1,000.00	D Y-Supporting Docs Attached D N-Not Yet Utigated		1
207	18-Apr-08	D19124-207-2008	14000	0015-08	Murray, Lawrence	Out of Class Assignment	Sewage Plant Operator		\$1,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Lifigated		
207	18-Apr-08	D19125-207-2008	14001	0068-08	Hayes, Richard A.	Out-Of-Class Assignemnt	Sewage Plant Operator		\$1,000.00			
207	18-Apr-08	D19131-207-2008	13962	0057-08	Haughton, Robert	Overtime Equalization	Plant Maintin		\$200.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litipated		
207	18-Apr-08	D19134-207-2008	14002	0070-08	Ketelhut, Dennis	Out-Of-Class Assignments (Sr. Spo-WWTP)	Sewage Plant Operator		\$1,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	18-Apr-08	D19135-207-2008	14235	0073-08	White, Sandra	breech of confidentiality	Sewage Plant Operator		\$500.00	D Y-Supporting Docs Attached N-Not Yet Litigated		
207	18-Apr-08	D19071-207-2008	13998	0072-08	Fears, Lawrence	Out-of-class Assignment	Sewage Plant Operator		\$1,000.00	D Y-Supporting Docs Atteched D N-Not Yet Litigated		
207	06-Jun-08	D19201-207-2008	14228	0153-08	Timothy Aggas	Health Insurance Deduction	Water Plant Operator		\$10,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	09-Jun-08	D19196-207-2008	14221	0120-08	Mckelvy, Therron		Plant Maintenance Mechanic			Y-Supporting Docs Attached N-Not Yet Litigated		
207	09-Jun-08	D19198-207-2008	14222	0121-08	Stewart, Zanetta	Millwrights assigned to plant maintenance mechanics duties	Plant Maintenance Mechanic		\$10,000.00	Y-Supporting Docs Attached N-Not Yel Litigated		
207	80-nut-e0	D19200-207-2008	14046	0019-08		Out of Class Assignment (SR. SPO)	Sewage Plant Operator		\$1,000.00	D N-Not Yet Litigated		
207	80-nut-90	D19203-207-2008	13848	0106-08	Turner, Toney D	Improper Conduct with Customer	Repair Mechanic		\$400.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	80-nut-90	D19204-207-2008	14047	0107-08		Out of Class Assignemnts (SR. SPO)	Sewage Plant Operator		\$1,000,00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	09-Jun-08	D19205-207-2008	13862	0099-08	Jolly, Roderick	Unjust Termination	Sewage Plant Attendant		\$250,000.00			-
207	80-nut-e0;	D19193-207-2008	14040	D113-08	Jackson, Ronald	Out of Class Pay	Water Systems Helper		\$1,000.00	IY-Supporting Docs Attached N-Not Yet Littgaled		
207	10-Jun-08	D19194-207-2008	14039	0114-08	Coston, Eric	Out of Class Pay	Water Systems Helper		\$1,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	12-Jun-08	D19192-207-2008	14041	D100-08	IMOGRE EARLM	Owed OOC Pay For Water Systems Mechanic Work	Water Systems Repair Worker		\$1,000.00	Y-Supporting Docs Attached N:Not Yet Litigated		
207	17-Jun-08	D19268-207-2008	13847	0103-08	Charleston, Edward	3-Day Suspension	Sewage Plant Operator		\$450.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	17-Jun-08	D19271-207-2008	14237	0117-08	Saln, Phillip	Short Staffing	Sewage Plant Attendant		\$0.10	Y-Supporting Docs Attached N-Not Yet Utigated		
207	17-Jun-08	D19273-207-2008	13855	0032-08	Orlando Ruffin	21-Day Suspension	Sewage Plant Operator		\$3,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Littgated		
207	20-Jun-08	D19307-207-2008	14091	0104-08	Thompson, Curtis	WSCIT Work to Mechanics & Engineers	Wat Sys Cont Inst. Tech			Y-Supporting Docs Attached N-Not Yet Litigated		

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Page 6 of 86

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Local ID	Recd Date	# 8y Which Creditor Identifies Debtor - Fulling	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Calm	Classification	,Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	20-Jun-08	D19309-207-2008	14092	0116-08	Thompson, Curtis	interfernce With the Job	Water Sys Conrol Inst Tech		j	Y-Supporting Docs Attached N-Not Yet Litigated		
207	20-Jun-08	D19313-207-2008	14082	0130-08	Ciers, Curtis	Unfair Treatment				☐ IY-Supporting Docs Attached ☐ N-Not Yet Lifewied		
207	20-Jun-08	D19315-207-2008	14038	0125-08	Hutson, Michael	Owed Out-of-Class Pay			\$1,000.00	O Y-Supporting Docs Atlached D N-Not Yet Litigated		
207	20-Jun-08	D19317-207-2008	14088	0077-0B	Thompson, Curtis	Supervisors Doing Bargaining Unit Work	Water Sys Control Inst Tech		\$1,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	25-Jun-08	D19311-207-2008	13894	0335-07	Lawson, Sean	Suspension Absenteeism	Storekeeper		\$350.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	D1-Jul-08	D19308-207-2008	14085	0056-08	Thompson, Curtis	Contractor Doing Barg Unit Work Reducing Overtime	Water Sys Control Inst Tech		\$2,000.00	U Y-Supporting Docs Attached N-Not Yel Litigated		<u> </u>
207	01-Jul-08	D19316-207-2008	14197	0148-08	Charles Smith	Involuntary Transfer	Building Attendant A		\$1,000.00	D Y-Supporting Docs Attached D N-Not Yel Liligated		
207	08-Jul-08	D19381-207-2008	14341	0156-08	Dynita McCaskill	Harassment by Supervisor	Water Systems Investigator		\$5,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	80-lul-80	D19384-207-2008	14083	0164-08	Mccaskill, Kathy	Overtime Equalization	Service Guard P.U.		\$180.D0}	Y-Supporting Docs Attached N-Not Yet Litigated		
207	80-lul-80	D19385-207-2008	14084	D165-08	Mccaskill, Kathy	Overtime	Service Guard P.U.		\$180.001	Y-Supporting Docs Attached N-Not Yet Litigated		
207	80-lut-80	D19388-207-2008	14218	0159-08	Daniels, Andrew	Denied Worker's Comp Pay			\$20,000.00	Y-Supporting Docs Atlached N-Not Yet Utgated		
207	80-lut-80	D19389-207-2008	14194	0157-08	Adams, Willie B	2006 & 2007 Longevity Payments	Waters Sys Helper		\$600.00	V-Supporting Dots Attached N-Not Yet Littleated	_:	
207	08-Jul-08	D19395-207-2008	14198	0161-08	Charles Smith	Harassment	Building Attendant A			D Y-Supporting Docs Attached D N-Not Yet Liligated		
207	80-jut-80	D19398-207-2008	14239	0149-08	White, Gertrude	Vehicles in Disrepair	Service Guard P.U.			☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated	,	
207	08-Jul-08	D19399-207-2008	14238	0139-08	Mccaskili, Kathy	Failure to Secure All Doors	Service Guard P.U.		\$360.00	☐ Y-Supporting Docs Allactied ☐ N-Not Yet Liligated		
207	08-Jul-08	D19401-207-2008	14094	0135-08	Thompson, Curtis	WSCIT Work to Electricians	Water Sys Control Inst Tech		\$1,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	80-lut-80	D19404-207-2008	14093	0132-08	Thompson, Curtis	WSCIT Work to Mechanics	Water Sys Control Inst Tech	;	\$1,000.00	Y-Supporting Docs Atlached N-Not Yet Litigated		
207	08-Jul-08	D19407-207-2008	14242	0171-08	James, Beverly A	Uniform Service	Servole Guard P.U.		!	D Y-Supporting Docs Attached D N-Not Yet Liftgated		
207	08-Jul-08	D19415-207-2008	14195	0160-08	McMillan, Tenisha	Not allowed to work with restriction, after having worked with restriction and sent home without proper paperwork.	Building Attendant A			Y-Supporting Docs Altached N-Not Yet Liligated		
207	18-Aug-08	D19621-207-2008	14196	0170-08	Union Policy	Refusal to provide requested information for grievance				Y-Supporting Doos Attached N-Not Yet Lilligated		
207	18-Aug-08	D19625-207-2008	14334	0174-08	Harris, Ronald	Harassment	Sr. Water Systems Mechanic		\$500.00	 		
207	18-Aug-08	D19626-207-2008	13957	0184-08	Daniels, Andrew	Fallure to provide medical documents	General Auto Mechanic		\$1,000.00			
207	25-Aug-08	D19671-207-2008	13929	0234-08	Robinson, Jennifer	Drivers License	Water Systems Repair Worker			Y-Supporting Docs Attached N-Not Yet Uligated	<u> </u>	

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Page 7 of 86

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207	25-Aug-08	D19674-207-2008	13931	0177-08	Ruffin, Orlando	Insubordination, Loitering, Conduct Unbecoming	Sewage Plant Operator			Y-Supporting Docs Attached D N-Not Yet Liligated		
207	:25-Aug-OB	D19675-207-2008	13932	0176-08	Brooks, Danean	Absenteeism	Sewage Plant Operator		\$600.00	Y-Supporting Docs Altached N-Not Yet Liftgated	! 	
207	28-Aug-0B	D19668-207-2008	14199	0183-08	Charles Smith	Continued Harassment	Building Attendant A			☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	28-Aug-08	D19673-207-2008	13930	0205-08	Holt, Rickle	Absenteelsm	Sewage Plant Attendant			U Y-Supporting Docs Attached N-Not Yet Litigated		
207	17-Sep-08	D19852-207-2003	13997	0218-08	Holt, Rickie	Poor Work Performance	Sewage Plant Attendant	•	\$500.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	17-Sep-08	019849-207-2008	13996	0194-08	Hines, Thomas	Poor Work Performance	Sewage Plant Operator			D Y-Supporting Does Attached D N-Not Yet Littigated		
207	17-Sep-08	019850-207-2008	14342	0216-08	Union	Racist Statement by Supervisor				D Y-Supporting Does Attached D N-Not Yet Litigated		
207	19-Sep-08	D19833-207-2008	13994	0145-08	White, Lynn	Attendance	Sewage Plant Operator		\$500.00	D Y-Supporting Docs Atlached N-Not Yet Litigated		
207	19-Sep-08	D19843-207-2008	13995	0211-08	Hines, Tony	Excessive Tardiness	Sewage Plant Attendant		\$500.00	U Y-Supporting Docs Attached U N-Not Yet Litigated	1	
207	05-Nov-08	D20206-207-2008	14141	0243-08	Miller, Jerry	3-Day Suspension	Park Maintenance Worker		\$400.00		1	·
07	05-Nov-08	D20207-207-2008	14142	0261-08	Martin, Reynard	3-Day Suspension	SPO		\$600.00	D Y-Supporting Docs Allached D N-Not Yet Litigated	<u> </u>	
07	05-Nov-08	D20209-207-2008	14143	0212-08	Holt, Rickie	Excessive Absenteeism	Sewage Plant Attendant		\$500.00	Y-Supporting Docs Attached N-Not Yet Litigated		
107	16-Dec-08	D20372-207-2009	14186	0240-08	Grigsby, Raymond	Work Site	Waters Systems Repair Worker			Y-Supporting Docs Attached N-Not Yel Litigated		
107	16-Dec-08	D20374-207-2009	14189	0323-08	Leapheart, Ronald	3-Day Suspension Loss of DWSD Equipment	Water Systems Mechanic		\$400.00	□ Y-Supporting Docs Allached □ N-Not Yet Uligated		
07	16-Dec-08	D20376-207-2009	14183	0279-08	Daniels, Andrew	7-Day Suspension	General Auto Mechanic		\$1,200.00	D Y-Supporting Does Affached N-Not Yet Litigated		
.07	26-Dec-08	D18906-207-2008	13924	0260-07	Ciers, Curtis	Denied Temporary shift change to take care of his sick mother.	General Auto Mechanic		\$500,00	Y-Supporting Docs Attached N-Not Yet Litigated		1
207	06-Jan-09	D20371-207-2009	14307	0239-08	Sullivan, Patricia	Denied FMLA	Building Attendant A		\$1,000.00	☐ Y-Supporting Docs Altsched ☐ N-Not-Yet Litigated		Ĺ
207	12-Jan-09	D20381-207-2009	14365	0204-08	Howard, Peggy	Promotion	Assistant Storekeeper		\$3,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	12-Jan:09	020410-207-2009	14278	0206-08	Pennington, Audrey L	Incorrect Pay Rate	Service Guard PU		\$1,300.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Liligated		<u>. </u>
207	12 Jan-09	D20413-207-2009	14329	0201-08	Murray, Richard	Improper Procedures for Involuntary Transfer	Service Guerd PU			D Y-Supporting Docs Atlached D N-Not Yet Litigated		<u>. </u>
107	15-Jan-09	D20434-207-2009	14185	0281-08	Daniels, Andrew	Unfair Treatment	General Auto Mechanic		520,000.00	O N-Not Yel Litigated		
207	15-Jan-09	D20436-207-2009	14184	0280-08	Daniels, Andrew	Unjustly denied access to worksite	General Auto Mechanic		\$10,000.00	Y-Supporting Docs Aliached N-Not Yel Litigated		

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Page 8 of 86

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Names.	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	15-Jan-09	D20437-207-2009	14315	0362-08	Rhome, James	Retired Has Not Received Sick Pay	Pitometer Technician		57,000.00	D Y-Supporting Docs Attached N-Not Yel Liligated	<u> </u>	
207	15-Jan-09	D20439-207-2009	14346	0187-08	Thampson, Curtis	Harassment	Water Sys Control Ins. Tech			D V-Supporting Docs Attached N-Not Yel Liligated		
207	15-Jan-09	D20441-207-2009	14344	0168-08	Thompson, Curtis	Contractival Work	Water Sys Control Inst. Tech			T-Supporting Docs Attached N-Not Yot Litigated		
202	15-Jan-09	D20444-207-2009	14351	0233-08	Thompson, Curtis	Unsafe Practices	Water Sys Control ins Tech	·		Y-Supporting Opes Attached N-Not Yet Litigated	<u> </u>	
207	15-Jan-09	D20445-207-2009	14350	0232-08	Thompson, Curtis	Contractual Work	Water Sys Control Inst Tech			Y-Supporting Docs Atlached N-Not Yet Litigated		
207	15-Jan-09	D20446-207-2009	14349	0231-08	Thompson, Curtis		Water Sys Continst Tech		\$10,000,00	Y-Supporting Docs Atlached N-Not Yet Litigated		
207	15-Jan-09	D20447-207-2009	14348	0226-08	Thompson, Curtis	Contractual Work	Water Sys Control Inst. Tech		\$10,000.00	N-Not Yet Litigated		
207	15-Jan-09	D20448-207-2009	14347	0203-08	Thompson, Curtis	Unisate Practices	Water Sys Control Ins Tech			Y-Supporting Docs Attached N-Not Yet Litigated		
207	15-Jan-09	D2044 9-207-200 9	14345	0781-08	Thompson, Curtis	Continued Harassment	Water Sys Control Inst. Tech			Y-Supporting Dgcs Attached N-Not You Litigated		
207	15-Jan-09	D20450-207-2009	14188	20272-08	Parter, Glynn	3-Day Suspension			\$360.00	Y-Supporting Docs Attached N-Not Yet Utigated		
	15-Jan-09		14268	0324-08	Robinson, Jennifer	Suspension/Discharge Revoked Drivers License	Water Sys Repair Wker			Y-Supporting Dots Attached N-Not Yet Utigated		
207	23-Jan-09	D20507-207-2009	14330	0199-08	Davis, Eduardo	Involuntary Transfer Procedures				Y-Supporting Dots Attached N-Not Yet Litigated		
207	28-Jan-09	D20541-207-2009	14391	0348-08	Union Policy	Overtime			\$20,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
			14274	0342-08	Dujuan Hayes	Step Increase	Water Systems Helper			☐ Y-Supporting Doca Atlached ☐ N-Not Yet Litigated		
_	28-Jan-09	D20546-207-2009	14277	0340-08	Robert Graham	Step increase	Water Systems Helper			Y-Supporting Docs Attached N-Not Yet Litigated		:
	28-Jan-09	D2054B-2D7-2009	14275	0338-08	Daris Howard	Step Increase	Water Systems Helper		\$1,500.00	Y-Supporting Docs Altached N-Not Yet Litigated		
	28-Jan-09	D20551-207-2009	14217.	0310-08	Daniels, Andrew	Insubordination	General Auto Mechanic		\$450.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	03-Feb-09	D20549-207-2009	05-08	0247-08	Thompson, Curtis	Excluded From Trailning	Water Sys Cont Inst			D Y-Supporting Docs Attached D N-Not Yet Utilgated		
207	03-Feb-09	D20550-207-2009	14353	0248-08	Thompson, Curtis	Further Harassment	Water Syst Control Inst. Tech			CI Y-Supporting Docs Attached N-Not Yet Litigated		
207	04-Feb-09	D20561-207-2009	14354	0249-08	Thompson, Curtis	Contractual Work	Water Sys Control Inst. Tech		\$1,000.00	O Y-Supporting Does Attached N-Not Yet Litigated		
207.	04 Feb-09	D20563-207-2009	14369	0262-08	Sain, Phillip	Promotion	Sewage Plant Attendant		\$3,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	04-Feb-09	020565-207-2009	14355	0273-08	Thompson, Curtis	Maintenance Personnel Performing Grievants Work	Water Sys Control Inst Tech		\$1,000,00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		1
207	05-Feb-09	D20599-207-2009	14356	0274-08	Thompson, Curtis	Contractor daing BU Work	wscii		\$2,000.00	Y-Supporting Docs Attached N-Not Yet Utigated		:

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Page 9 of 86

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Whichs Creditor Identifies Debtor: LocalRef#/ Agency#	Full Name	(Basis for Claim)		e Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	05-Feb-09	D20610-207-2009	14357	0275-08	Thompson, Curtis	Jr. Chemist doing Grievant's Work	WSCIT		\$2,000.00	U iY-Supporting Doos Attached N-Not Yet Littgated		:
207	i05-Feb-09	D20611-207-2009	14358	0276-08	Thompson, Curtis	Electricians from Huber and Lake Orion Performing Grievant's Work	wscit		\$2,000.00	Y-Supporting Docs Altached N-Not Yel Lingaled		
207	05-Feb- 0 9	D20612-207-2009	14359	0277-08	Thompson, Curtis	Unjust Treatment, Discrimination and Jr. Chemist Performing WSCIT Work	wscit		\$2,000.00	Y-Supporting Docs Attached N-No; Yet Litigated		:
207	05-Feb-09	D20613-207-2009	14270	0290-08	Boatwright, Douglas	No Step Increases while in the Water Plant Operator Apprenticeship	WPOA	4	\$150,000.00	Y-Supporting Docs Attached N-Not Yel Liligated		
207	05-Feb-09	D20616-207-2009	14331	0307-08	Due, Anna Marie	Denial of Transfer Request	Service Guard PU		12	V-Supporting Does Attached N-Not Yet Litigated		
207	06-Feb-09	D20600-207-2009	1434	0246-08	10031 707	Supervisors Performing BU Work	WWTP Operations		\$10,000.00	N-Not Yet Litigated	. [
207	06-Feb-09	D20601-207-2009	14265	0366-08	Miller, Jerry	7-Calendar Day Suspension	Park Maint Worker		\$850.00	Y-Supporting Docs Attached N-Not Yet Little sted		
207	06-Feb-09	D20602-207-2009	14373	0267-08		Owed OCC & Pay from Promotion to SPO	Sewage Plant Operator			Y-Supporting Docs Attached	:	
2.07	06-Feb-09	C20603-207-2009	14266	0320-08	Jenkins, Michael	Poor Work Performance	SPA; SPO; Sr. SPO		\$500.00	Y-Supporting Docs Attached	i	
207	06-Feb-09	D20604-207-2009	14335	0265-08	Local 207	Denied off-site lunch break during emergency response exercise.			\$500.00	Y-Supporting Docs Attached		
207	06-Feb-09	D20605-207-2009	14371	0263-08	Union Policy	Improper Overtime Designation	SPA, SPO, Sr. SPO		\$2,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	06-Feb-09	D20609-207-2009	14325	0268-08	Local 207	Seniority Date/Pay Rate	Sr. Sewage Plant Operators		\$2,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	02-Mar-09	D20743-207-2009	14336	0068-09-SC	AFSCME Local 207	Mangement compelling auto titles to obtain CDL under threat of demotion and/or discharge				Y-Supporting Docs Attached N-Not Yet Utigated		
207	16-Mar-09	020859-207-2009	14481	0297-08	Stewart, Carine M	payroil errors not being corrected	storekeeper			Y-Supporting Docs Attached N-Not You Litigated		
207	16-Маг-09	D20860-207-2009	14487	0004-09	Johnson, Glenda	denial of unionn representation	assistant storekeeper		c	Y-Supporting Docs Attached N-Not Yet Litigated		
207	16-Mar-09	D20861-207-2009	14486	0003-09	Johnson, Glenda	unknown issue/no union representation	assistant storkeeper			Y-Supporting Docs Attached N-Not Yet Litigated		
207	16-Mar-09	D20862-207-2009	14454	0373-08	Yowell, tyle	Member worked eight hours overtime on September 25, 2008 but havent received any pay.	Service Guard P.U.		\$180.00			
707	:16-Mar-09	D20863-207-2009	14505	03-1308	Mccaskill, Kathy	Not paid 30 minutes member was on the clock.	service guard p.u.			Y-Supporting Does Attached N-Not Yet Uligated		

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Page 10 of 86

Local	Recd Date	# By Which Creditor identifies Debtor - Fulltog		# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	\$ / Basis for Claim	Qassification (Dept.	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	18-Mar-09	020925-207-2009	14553	0256-08	Daniels, Andrew	Unjust treatment, harassment, transfer, and loss of pay	General Auto Mechanic		\$10,000.00	V-Supporting Does Attached N-Not Yet Litigated		:
207	18-Mar-09	D20927-207-2009	14554	0252-08	Daniels, Andrew	Unjust Treatment, Denied statement of fact by management	General Auto Mechanic	:		Y-Supporting Docs Attached N-Not Yet Litigated		
207	18-Mar-09	D20928-207-2009	14455	0008-09	Coleman, Donald	took too many deductions from 2008 longevity check	water systems helper		\$50.00			-
207	18-Mar-09	D20929-207-2009	14555	0047-09	Daniels, Andrew	o.t. equalization	general auto mechanic		\$200.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	20-Mar-09	D20932-207-2009	14547	0326-08	Robinson, Darryl	denial of overtime	water systems mechanic		\$150.00	Supporting Docs Attached N-Not Yet Litigated		
207	20-Mar-09	020934-207-2009	14791	0337-08	Ellison, Elroy	denied promotional opportunity	auto repair helper		\$42,000.00	O Y-Supporting Docs Attached N-Not Yet Liligated	-	
207	27-Mar-09	D20938-207-2009	14552	0011-09	Singleton, Alma	denied opportunity to work entire shift of O.T.	building attendant		\$85.00	Y-Supporting Oocs Allached N-Not Yet Litigated		
207	27-Mar-09	D20939-207-2009	14551	0001-09	UNION POLICY	sr. spo o.t. given to spos	SR. sewage plant operators		\$2,000.00	O Y-Supporting Docs Altached O N-Not Yet Uligated		···
207	06-Apr-09	D20990-207-2009	14514 .	0331-08	Thompson, Curtis	Harassment, Intimidation, Discrimination	Water sys control inst tech			Y-Supporting Docs Attached N-Not Yet Liftgeted		
207	06-Apr-09	D20991-20 7-200 9	14482	0302-08	Carr, Marcus	Marcus Carr was issued a poor work performance because of delayed low lift changes.	Sr. Water Plant Operator			Y-Supporting Docs Allached N-Not Yet Litigated		
21)7	14-Apr-09.	D21297-207-2009	14508	0055-09	Garfield, Demetrius	gross misconduct, creating hostile environment	repair mechanic		\$280,000.00	Y-Supporting Docs Attached N-Not Yel Litigated		
207	14-Apr-09	D20987-207-2009	14519	0026-09	Thompson, Curtis	wscit work to electrician (birchville vid)	water sys control inst tech		\$1,000.00	Y-Supporting Docs Altached N-Not Yet Lifegated		
207	24-Apr-09	D2 1024-207-2009	14480	0207-08		Written Reprimand Late Call-in for Sick	General Auto Mechanic			7-Supporting Docs Attached N-Not Yet Litigated		
20?	27-Apr-09	D21026-207-2009	14504	0311-08	Mccackill Rathy	Unhealthy & Unsafe Conditins Lake Huron Gd Post	Service Guard PU		\$500.00		· . T.	
207	27-Apr-09	D21028-207-2009	14477	0073-09	Ketelhut, Dennis	Performance	Sr. Sewage Plant Operator		1			
207	27-Apr-09	D21029-207-2009	14475	0046-09	Jones, Michael Anthony	Written Reprimand Poor Work Performance	Sewage Plant Operator			Y-Supporting Docs Attached N-Not Yet Litigated		
207	:27-Apr-09	D21030-207-2009	14483.	0321-08	Peoples, Najla D	Reprimand Excessive Tardiness	Storekeeper		1	N-Not Yet Liligated		
207	27-Apr-09	D21031-207-2009	14517	0335-08	Thompson, Curtis	Harassment, Intimidation & Discrimination	Water Sys Con Inst Tech			☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	27-Apr-09	D21048-207-2009	14516	0334-08	Thompson, Curtis	Harassment, intimidation and Discrimination	Water Systems Cont Inst Tech			Y-Supporting Docs Attached N-Not Yet Litigated		
207	27-Apr-09	D21054-207-2009	14515	0333-08	Thompson, Curtis	Harassment, Intimidation and Discrimination	Water Sys Cont Inst. Tech			Y-Supporting Docs Attached N-Not Yel Libgated		

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Page 11 of 86

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Local	1	# By Which	Creditor.	Creditor Identifies					Amount of			Case
10	Recd Date	Creditor Identifies	1000 1000 1000	- Debtor	Full Name	Basis for Claim	Classification	Dept	Claim As of	Award Rendered	Date Filed	Туре
1		Debtor - FullLog	Debtor - Case#	LocalRef#/ Agency#	医皮肤 医多类的	Transfer of the second	10.000		Date Filed			1 7
207	27-Apr-09	D21060-207-2009	14518	0336-08	Thompson, Curtis	Harassment, Intimidation and	Wtr Systems Cont Inst.			☐ Y-Supporting Docs Attached		
207	27-Арг-09	D21060-207-2003				Discrimination	Tech.		: 1	N-Not Yet Litigated Y-Supporting Cocs Altached	<u> </u>	<u></u>
207	27-Apr-09	D21064-207-2009	14462	0351-08	Wilson, Tyrome	Denied Out-of-Class Pay	Mechanical Helper	<u> </u>	\$10,000.00	N-Noi Yei Liligeled	··· ····	
207	30-Apr-09	D21066-207-2009	14509	0063-09	Landers, Lumumba	1-Day Suspension Poor Work Performance	Sewage Plant Operator		\$156.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Utigated	:	:
207	30-Apr-09	D21068-207-2009	14636	0043-09	AFSCME Local 207	Health and Safety Use of Vehicles				Y-Supporting Docs Alfached N-Not Yet Ulligeled		
			1,4453	0042-09	Badda a lala	Fallure to return from medical	Water Systems			Y-Supporting Docs Attached	_	- 1
207	30-Аµг-09	D21070-207-2009	14463	:0042-09	Rodriguez, Jaime	leave or provide documents to extend medical leave.	Mechanic	<u></u>	\$170,000.00	D N-Not Yet Uligared		
207	14-May-09	D21148-207-2009	14457	0094-09	Ross, Ronald L	Incorrect Pay	Sewage Plant Operator		\$500.00	IY-Supporting Doos Attached N-Not Yet Uligated		
207	14-May-09	D21152-207-2009	14732	0096-09	Watson, Michael	Written Reprimand	Sewage Plant Operator			☐ Y-Supporting Docs Attached☐ N-Not Yet Litigated		
207	14-May-09	D21153-207-2009	14729	0095-09	White, Lynn	Written Reprimand Poor Work Performance	Sewage Plant Operator			☐ Y-Supporting Does Attached☐ N-Not Yet Liftgated	1	
207	14-1424-09	D21155-207-2009	14458	0029-09	Wilson, Kim	Wages	Water Systems Control			☐ Y-Supporting Docs Attached☐ N-Not Yet Litigated		
							Mechanic		\$1,000.00	☐ N-Not Yet Litigated ☐ Y-Supporting Docs Allached		 j
207	14-May-09	DZ1157-207-2009	14479	0119-09		Faulty Time Capture System		<u> </u>	!	□ N-Not Yet Litigated		
207	14-May-09	D21159-207-2009	14730	0083-09	Carlton, Dwight	Written Reprimand Poor Work Performance	Sewage Plant Operator			☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated]
207	14-May-09	D21160-207-2009	14510	0110-09	Handers Lumumba	5-Day Suspension Excessive Absenteeism	Sewage Plant Operator		\$720.00	☐ Y-Supporting Does Attached ☐ N-Not Yet Libigated	:	
207	14-May-09	D21162-207-2009	14556	0048-09	RATINI ANTONIO	1-Day Suspension Poor Work Performance	Sewage Plant Attendant		31 04.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated	1	
207	19-May-09	D21168-207-2009	14494	0080-09		Punching-In 15 Minutes Before Shift	Storekekeper			Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-May-09	D21171-207-2009	14465	0105-09	Washington, Thomas	29-DaySuspension	Mechanical Helper		\$140,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-May-09	D21173-207-2009	14459	0109-09	Thomas, Lekita	PM Shift Premium	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Lilipsied		
207	19-May-09	D21174-207-2009	14460	0113-09	Malu, Satia	Owed Step Increase and Retro	Service Guard PU		\$1,000.00	Y-Supporting Docs Attached N-Not Yet Ultraied	7	
·			1455B	0114-09	Turner, Toney D	3-Day Suspension	Repair Mechanic			☐ Y-Supporting Docs Altached ☐ N-Not Yet Liligated		
207	 -		14461	0118-09	Yowell, Lyle	Owed Step Increases 10/05 - 4/06	Servcie Guard PU			Y-Supporting Does Attached N-Not Yet Litigated		
	20.14	D34333 203 2007	14403	0123-09	Hauden Mark	Denied OOC Assignment as	Plant Maintenance			☐ Y-Supporting Docs Attached		
207	28-May-09	D21232-207-2009	14491	0123-03	Hayden, Mark	plant maintenance subforeman.	Mech		\$1,000.00	□ N-Not Yet Litigated	!	
207	28-May-09	D21234-207-2009	14520	0054-09	Thompson, Curtis	Using unquiffied people to do WSCIT duties (unsafe)	Water Sys Control inst tech		\$1,000,00	Y-Supporting Does Attached N-Not Yet Littgated		
207	28-May-09	D21235-207-2009	14500	0146-09	Boatwright, Douglas	owed pay for attending classes (WSCIT apprentice)	Water plant operator		\$1,000.00	Y-Supporting Decs Attached N-Not Yet Litipated		

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Page 12 of 86

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Local	Recd Date	Creditor Identifies	# By Which Creditor Identifies: Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Classification.	Dept	Amount of Claim As of Date Flied	Award Rendered	Date Filed	Cash
207	28-May-09	D21237-207-2009	14495	0129-09	Michael Hayes	no vacation time accrual for 2005, 06, 07 or 08	storekeeper		\$2,800.00	Y-Supporting Docs Attached N-Not Yel Litigated		
707	28-May-09	D21240-207-2009	14496	0131-09	Michael Hayes	inaccurate pay check week 51 of 2008	starekeeper	L		Y-Supporting Docs Attached N-Not Yet Litigated		
207	26-May-09	D21241-207-2009	14497	0132-09	Michael Hayes	no step increases since promotion to storekeeper			\$5,200.00	3 Y-Supporting Docs Attached N-Not Yet Litigated		
207	08-Jun-09	D21268-207-2009	14540	0049-09	Knight, David	Poor work performance	SR. Water systems mechanic			N-Not Yet Liligated		l
207	08-Jun-09	D21298-207-2009	14507	0021-09	Union Policy	Contractual Work (Grass Cutting)	Park Maintenance (Series		\$20,000.00	N-Not Yet Litigated	i .	i .
207	08-Jun-09	D21300-207-2009	14512	0090-09	Tate, Darla	Poor work perfomance	Building attendant		15	Y-Supporting Docs Attached N-Not Yet Litigated	1	
207	08-Jun-09	D21302-207-2009	14513	0137-09	Tate, Darla	Poor work performance	building attendant A			Y-Supporting Docs Attached N-Not Yell Littgated		
207	08-Jun-09	D21303-207-2009	14529	0128-09	Kelley, Douglas	poor work performance	sewage plant operator			Y-Supporting Docs Attached N-Not Yet Litigated		
207	08-Jun-09	D21306-207-2009	14531	0079-09	Harris, Ronald	Leaving work site	Senior water sys		\$432.00	Y-Supporting Does Attached N-Not Yel Litigated		
207	QO-Jun-QO	D21325-207-2009	14538	0092-09	Taylor, Joshua	poor work performance	senior water sys mechanic		\$432.00 E	N-Not Yel Litigated		
207	01-Jul-09	D21376-207-2009	14641	0139-09	Lamont Tate	unfair schedule change				iY-Supporting Docs Attached N-Not Yet Lithosted	!	
207	01-Jul-09	D21377-207-2009	14559	0120-09	Booker, William J	suspended drivers license	water sys repair worker		\$2,800.00 E	Y-Supporting Doss Attached N-Not Yet Litigated		
207	01-Jul-09	C21378-207-2009	14640	0296-08	Cockrott: Melvin	health and saftey issues at lake huron guard booth	service guard p.u.		\$500.00	N-Not Yet Litigated		
207	01-Jul-09	D21380-207-2009	14642	0140-09	Peoples, Najla D	unfair schedule change	Storekeeper					
207	01-Jul-09	D21384-207-2009	14637	0126-07		Health & Safety (Security Post Door & Floor)	Service Guard P.U.		\$500.00	Y-Supporting Docs Attached		
207	01-Jul-09	D21409-207-2009	14639	0287-08	UNION POLICY	Unhealthy, Unsofe, and hazardous conditions at Lake Huron Guard Post			\$500.00			
207	01-Jul-09	D21413-207-2 00 9	14619	80-8800	Union Policy	improper drug/alcohol test	improper drug/ alcohol tests			Y-Supporting Does Attached N-Not Yet Litigated		: !
207	·01-Jul-09	D21414-207-2009	14643	0134-08	Union Policy	Operations task given to electricians			\$1,000.00		_	<u>i</u>
207	01-Jul-09	D21415-207-2009	14638	0101-08	Union Policy	service vehicles without seat belts			\$1,000.00 ⁰			
207.	01-Jul- 09	CZ1424-207-2009	14635	0285-08	James, Beverly A	Problem with clothing vendor: takes to long to get cloth back, and cloth come back dirty or wrong cloth.	Service Guard P.U.		\$58 0 .00	Y-Supporting Docs Attached N-Not Yet Liligated		
207	01-Jul-09	D21425-207-2009	14544	0270-08	Toni A Liley	Testing positive for marijuana after vehicle accident	storekeeper		\$165,000.00			
207	01-Jul-09	D21426-207-2009	14662	0086-08	Davis, Andre	suspended drivers license	Sewer safety helper		\$3,000.00	Y-Supporting Docs Anached N-Not Yet Litigated		

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Page 13 of 86

		# By Which	# By Which Creditor	# By Which Creditor Identifies					Amount of a		x -	Case
ID	Recd Date	Creditor Identifies Debtor - FullLog	Identifies Debtor	Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Claim As of	Award Rendered	Date Filed	Түре
207	06-Jul-09	C21421-207-2009	14728	0179-08	Parter, Glynn	work performance	water meter worker		\$350.00	J Y-Supporting Docs Atteched N-Not Yet Litigated		
207	17-Jul-09	D21445-207-2009	14741	0074-09	Ciers, Curtls	Disparate Treatment	GAM					
207	22-Sep-09	D21711-207-2009	14625	0203-09	Moore, Michelle	Incorrect \$100 Ded Payroll	Storkeeper		\$100.00 c	Y-Supporting Docs Attached N-Not Yet Litigated		
207	22-Sep-09	D21712-207-2009	14624	0204-09	Moore, Michelle	Incorrect Pay Rate	Storekeeper		\$1,000.00	Y-Supporting Docs Attached ! I N-Not Yet Litigated		
207	07-Oct-09	D21759-207-2009	14645	0223-09.	Bowman, Joseph J	Suspension/Discharge	Sr. Water Sys Mechanic		\$180,000.00	N-Not Yet Litigated		
207	07-Oct-09	D21768-207-2009	14627	0202-09	Osley, Damon	Shift Premium	Shift Premium		\$1,050.00	Y-Supporting Docs Attached N-Not Yet Liligated		
207	07-Oct-09	D21770-207-2009	14620	0197-09	AFSCME Local 207	Denial of Union Representation			[[=			
207	14-Oct-09	D21788-207-2009	14745	0228-09	Ronald Stewart	Written Reprimand	Service Guard PU			Y-Supporting Docs Attached ; N-Not Yet Litigated ;		
207		D21812-207-2009	14742	Q143-09	Thornton, Bennie E.	Written Reprimand Sleeping on the Job	Building Attendant A		[
207	20-Oct-09	D21814-207-2009	14733	0195-09	Kelley, Douglas	3-Day Suspension Poor Work Performance	Sewage Plant Operator		: 1	N-Not Yet Litigated		
207	20-Oct-09	D21816-207-2009	14746	0232-09	Powell, Clinton	1-Day Suspension AWOL	Service Guard PU	<u> </u>	\$121.00	Y-Supporting Docs Attached N-Not Yet Ultigated		
207	23-Nov-09	D21990-207-2009	14715	0249-09	Franklin, Alfonzo	Vacation/Prorated Vacation	Water Systems Repairman		5	Y-Supporting Docs Attached N-Not Yet Litigated		<u>. </u>
207	23-Nav-09	D21991-207-2009	14716	0248-09	Franklin, Alfonzo	Shif Premium/Partial Shift Premium	Water Systems Repairman		ļ ļe	,	<u></u> :	
207	·23-Nov-09	D21995-207-2009	14726	0256-09	James, Beverly A	Shift Premium	Service Guard PU		\$28.00	Y-Supporting Docs Altached N-Not Yet Litigated		
207	03-Dec-09	D22046-207-2009	14725	0173-09	Moyer, Jonathan	Owed Pay Rate Correction & Back Pay	Water Plant Operator		\$5,000.00	Y-Supporting Docs Attached N-No: Yel Litigated		
207	10-Dec-09	D22100-207-2009	14727	0277-09	Massey, Nicole	1-Day Suspension	Service Guard PU		\$121:00	Y-Supporting Docs Altached N-Not Yel Litigated		
207	06-Jan-10	D22247-207-2010	14888	0199-09	AFSCME Local 207	Posted Security Schedules (Abuse of Management Rights)			5		:	:
207	08-Jan-10	022240-207-2010	14889	0315-09	AFSCME Local 207	SOP for Mobil Patrol Relief Dutles			6			
207	11-Feb-10	D22428-207-2010	14893	0382-09	AFSCME Local 207	incomplete OT Equalization Records				N-Not Yet Litigated		
207	16-Feb-10	D22436-207-2010	14891	022-10	Hyde, Joyce M	Owed Longevity Pay	Building Attendant A		\$300.00 c	Y-Supporting Docs Allached N-Not Yel Engated		
207	25-Feb-13	C27130-207-2013		0210-12	AFSCME Local 207	Implementation of CET			[Y-Supporting Docs Attached N-Not Yet Liftgaled		
207	01-Mar-05	D1568-207-2 0 05	12919	lt-97-04	Grier, Bonita	Unfair treatment/Union rep denied	Service guard		C	Y-Supporting Dots Attached N-Not Yet Litigated		!
207	10-Jun-DS	D1919-207-2005	13011	N-123-04	Grier, Bonita	Unfair treatment, Schedule off work	Service Guard, Public Utility		\$121.00	Y-Supporting Doos Attached N-Not Yet Litigated		
207	10-Jun-05	D1922-207-2005	12972	lt-108-04	Oliver, Ronnie	Unfair treatment/Denial of break	Service Guard P. U.		\$11.00	Y-Supporting Docs Attached N-Not Yet Ungaled		

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Page 14 of 86

Recd Date	#By Which Creditor Identifies Debtor - FullLog	Creditor Identifies Debtor	Creditor (dentifies Debtor LocalRef#/	rull Name	Basis for Claim	Classification	» Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
10-Jun-05	D1923-207-2005	12973	lt-107-04	Lyle Yowell	Unfair Treatment, Private car mileage	Service Guard P. U.					
19-Oct-05	DZ072-207-2005	13435	DT-21-05	Herbert Russel	Abusive treatment	Sewer safety helper		!!!	□ N-Not Yet Litto#ted		
19-Oct-05	02075-207-2005	13434	DT-20-05	Clinton Gary	Abusive treatment	Sewer safety helper			D Y-Supporting Docs Attached		
28-Nov-05	D2167-207-2005	13026	LT-198-05	Thomas, Lekita	Cold, leaking work site	Service Guard P.U.			☐ Y-Supporting Docs Attached		
27-Dec-05	D2211-207-2005	13401	LT-192-05	Palicy Union	Union Policy (Social Security Numbers)	ALL	·		D Y-Supporling Docs Attached D N-Not Yet Lilipsied		
27-Dec-05	02240-3308-2005	13402	MRM-261-05	:	Unpaid time	Water Systems Repair Worker		\$10,000.00	D N-Not Yet Liligated		
27-Dec-05	D2242-207-2005	13414	DT-26-05	Kenneth Gray	D.D.C Work	Auto Mechanic		\$5,000.00	U N-Not Yet Litigated		
27-Dec-05	02243-207-2005	13405	CT-39-05	Thompson, Curtis	Work given to other titles	Inst. Tech. (WSCIT)		\$1,000,00	O Y-Supporting Docu Altached O N-Not Yet Lilipated		
27-Dec-05	D2246-207-2005	13404	BC-38-D5	Nathan Williams	Owed Sick Time	Sr. Water Systems Mechanic		\$500,00	D N-Not Yet Litigated		
10-Jan-06	D2295-207-2006	13398	AH-08-05	Havard, André	Holiday Scheduling	Service Guard P.U.		\$240.00	D N-Not Yot Littigated i		
10-Jan-06	D2304-207-2006	13411	AB-73-05	Morgan, Regina	Denied O.T.	Bullding Attendant A	· · ·	\$150.00	Y-Supporting Docs Attached N-Not Yet Liligated		
:10-Jan-06	D2308-207-2006	13406	DT-28-05	Kenneth Gray	Required to clean other mechanic's mess	Auto Mechanic			N-Not Yet Liligated		
10-Jan-06	D2311-207-2006	13410	AB-72-05	Edward Hannah	Denled Overtime	Building Attendant A		\$150.00	D N-Not Yet Librated	: 1	
23-Mar-06	D2415-207-2006	13408	CT-41-05	Thompson, Curtis	Contractual Work/ D.T.	Instrument Technician		\$290.00	O Y-Supporting Does Attached	2 3 3 1	
30-Jun-06	D2654-207-2006	13102	0087-06		Crew Wkd Good Friday - Comp Time Not Added to Bank	Building Attendant A		\$850.00	N Not Yet Litigated	1	
30-Jun-06	D2657-207-2006	13112	0069-06	Kenneth Gray	Harassment by Supervisor	Auto Mechanic			☐ Y-Supporting Docs Attached ☐ N-Not Yel Liligated i		
24-Jul-06	D2683-207-2006	13128	ww-27-06	POLICY UNION	Respiratory testing	Auto Mech. General Auto Mech.			□ N-No! Yet Litigated		
27-Juli-06	D2730-207-2006	13145	WW-268-06	Clark, Ricco	Unjust Layoff, Owed Back pay	Water Sys Helper		\$5,000.001	☐ N-Noi Yel Liligated		
27-Jul-06	D2734-207-2006	13144	MRM-290-06	Batle, Andre L	Promotion & Pay Owned	Plant Maint, Mechanic		\$5,000.00	IY-Supporting Docs Attached N-Not Yel Litigated	<u> </u>	
07-Aug-06	D2811-207-2006	1326R	LT-230-05	Case, Richard	Supervisor Doing Bargaining Unit Work work on O.T.	Service Guard PU		\$121.00	O IN-Not Yet Lingared		
07-Aug-06	D2812-207-2006	13146	LT-236-05	Mcquerry, Madaline	Holiday Scheduling	Service Guard PU		\$240.00	D N-Not Yet Litigated		
07-Aug-06	D2814-207-2006	13132	LT-229-05	Case, Richard	Overtime Equalization	Service Guard PU		\$180.00	☐ Y-Supporting Docs Attached ☐ N-Nor Yet Litigated		
07-Aug-06	D2816-207-2006	13147	LT-148	Lyle Yowell	Holiday Scheduling	Service Guard PU		\$240.00	☐ Y-Supporting Doca Attached ☐ N-Not Yet Litigated		
28-Aug-06-	D2891-207-2006	13269	LT-309-06	Mccaskill, Kathy	Disparate Treatment - City Vehicles to Lake Huron	Service Guard, P.U.			□ N-Not Yet Litigated		
29-Aug-06	DZ913-207-2006	12890	LT-243-05	Shirilla, George	Denied Overtime	Service Guard, P.U.			 IY-Supporting Docs Atlached IN-Not Yet Litigated 		
03-Jan-07	D3054-207-2007	13271	0057-06	Berryhill, Denis	DENIED RIGHT TO GO TO CLINIC	SERVICE GUARD P.U.			Y-Supporting Docs Attached N-Not Yet Litigated		
	10-Jun-05. 19-Oct-05. 19-Oct-05. 127-Dec-05. 127-Dec-0	Recd Date Credition Identifies Debtor - Full Log	## By Which Creditor Identifies i	Recd Date Creditor Creditor	Recd Date Creditor Creditor	Recd Date Credition Identifies Debtor De	Recd Date Credition (Identifies Debtor D	Recd Date Tell (Find Hernittee Debtor) Capitalities Debtor Debtor Capitalities Debtor Debtor	Reed Date Charles (Section Coefficies Section Coefficies Section Coefficies Section Coefficies Section Sec	Recd Oase Continue Continue	Page White County Coun

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - Fulltog	# By Which Creditor Identifies Debtor • Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	¿Basis for Claim	2 Classification	Dept	*Amount of Claim As of Date Filed		Award Rendered D	ate Filed	Case Type
207	16-Jan-07	D3115-207-2007	13279	0245-06	MELANIE WINSTON-CUMMINGS	GENERAL SERVICES DEPT DENIED O.T.	SR. STORKEEPER		\$200.00		Y-Supporting Docs Attached N-Not Yet Litigated	;	
207	16-Jan-07	D3121-207-2007	13280	0244-06	PAMELA CAMPBELL-JOHMSON	GENERAL SERVICES DEPT - DENIED O.T.	STOREKEEPER		\$170,00	0	Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-Jan-07	D3180-207-2007	13274	0232-06	UNION POLICY	UNSAFE SECURITY PARTOL VEHICLES	SERVICE GUARD P.U.			0	Y-Supporting Docs Attached . N-Not Yet Liligated	:	
207	19-Jan-07	D3199-207-2007	13278	0185-06	Thomas, Lekita	DENIED O.T.	SERVICE GUARD P.U.	1 + 4	\$180.00		Y-Supporting Docs Allached N-Not Yet Liligated	, i	
207	23-Jan-07	D3231-207-2007	13275	0239-06	ROBERT HUEY	FAILURE TO PASS TRAIL PERIOD	FACILITIES OPERATOR- REC.DEPT-				Y-Supporting Docs Attached N-Not Yel Litigated		
207	23-Jan-07	D3237-207-2007	13273	0262-06	Samon, Kenyon	PODR WORK PERFORMANCE	SERVICE GUARD P.U.				Y-Supporting Docs Attached N-Not Yet Liligated		
207	23-Jan-07	D3204-207-2007	13253	0278-06	Hinds, Michael E	DENIED O.T.	GEN AUTO MECH		\$200.00		Y-Supporting Docs Attached		
207	23-Jan- 07	03211-207-2007	o ·	0259-06	Mccaskili, Kathy	IMPROPER O.T. DISTRIBUTION	SERVICE GUARD P.U.		\$180.00		Y-Supporting Docs Attached N-Not Yet Liligated		
207	25-Jan-07	03253-207-2007	13356	0238-06	Mitchell, Jerry	DENIED O.T.	WATER SYS REPAIR WORKER		\$180.00		Y-Supporting Docs Attached N-Not Yet Utigated		
207	25-Jan-07	D3254-207-2007	13355	0209-06	UNION POLICY	EQUALIZATION OF O.T.	ALL MAINT & REPAIR		\$10,000.00		Y-Supporting Docs Attached V-Not Yet Uitigated		
207	08-Mar-07	D3317-207-2007	13292	0170-06	UNION POLICY	MANAGEMENT HAVING DIFFERENT RULES FOR SERVICE	SERVICE GUARD P.U.				Y-Supporting Docs Attached V-Not Yel Liligated	:	
207	08-Mar-07	D3338-207-2007	13297	0015-07	RICKIE HOLT	IMPROPER CONDUCT: WRITING FALSE & INSINUATING	SPA		\$360.00	-	F-Supporting Docs Attached V-Not Yel Liligated	!	
207	08-Mar-07	D3321-207-2007	13281	0316-06	Stanton, Gregory	OWED LONGEVITY PAY	REPAIR MECHANIC		\$300.00		/-Supporting Docs Alteched		
207	08-Mar-07	D3322-207-2007	13291	0291-06	UNION POLICY	PATTERN OF HARASSMENT AND UNPROFESSIONAL SUPER	ALL				r-Supporting Docs Attached V-Not Yel Liligated		
207	D8-Mar-07	D3325-207-2007	13288	0299-06	BRYANT BARBER	DENIED OUT OF CLASS PAY	WATER SYSTEMS HELPER		\$500.00	8	Y-Supporting Docs Attached		
207	08-Mar-07	D3327-207-2007	13312	0027-07	Miller, Jerry	POOR WORK PERFORMANCE	PARK MAINTENANCE WORKER		\$360.00		r-Supporting Docs Attached V-Not Yet Litigated		
207	08-Mar-07	D3328-207-2007	13287	0274-06	Wallace, Valerie	LATE ON OUT OF CLASS PAY	SPO				Y-Supporting Docs Attached Y-Not Yet Litigated		
207	26-Apr-07	D3401-207-2007	13296	0007-07	Chandler, Albert	POOR WORK PERFORMANCE	PLANT MAINT MECH			יו סו	C-Supporting Docs Attached		
207	26-Apr-07	D3405-207-2007	13289	0034-07	AURELIA MORGAN	ASSIGNED SUPERVISORS DUTIES	SPO			0	Y-Supporting Docs Attached Y-Not Yet Litigated		
207 .	26-Apr-07	D3407-207-2007	13295	0003-07	Carter, Elliott	POOR WORK PERFORMANCE	PLANT MAINT MECH				-Supporting Docs Attached -Not Yet Litigated		
07.	26-Apr-07	D3408-207-2007	13283	0004-07	Allen, Timothy	DENIED OT	PLANT MAINT MECH				Y-Supporting Docs Attached Y-Not Yot Litigated		
207	26-Apr-07	D3409-207-2007	13294	0006-07	JAMES YOUNG	POOR WORK PERFORMANCE	REPAIR MECHANIC			10 1	Y-Supporting Doos Allached N-No: Yet Liligated		
207	23-May-07	D3416-207-2007	13346	0086-07	UNION POLICY	PRIVATIZATION-SCC-CS-1473	ALL				Y-Supporting Docs Alteched Y-Not Yet Litigated		

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Page 16 of 86

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Local . ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditors Identifies Debtor- Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	is #Basis for Claim	Classification	Dept	Amount of ' Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	23-May-07	D3427-207-2007	13308	0076-07	Kenneth Gray	OVERTIME EQUALIZATION IN GARAGE/CSF	Auto Mechanic		\$200.00	Y-Supporting Docs Attached N-Not Yet Litigated		<u>:</u>
207	23-May-07	D3428-207-2007	13309	0093-07	Williams, James E	OVERTIME EQUALIZATION IN THE GARAGE	GAM		\$200.00	Y-Supporting Docs Attached N-No! Yol Libgaled		· .
207	24-May-07	D3465-207-2007	13330	0013-07	Keliam, Anthony C	Sleeping on Job	SERVICE GUARD P.U.		\$220,000.00	Y-Supporting Docs Attached N-Not Yel Litigated		1
207	21-Jun-07	D34B4-207-2007	13358	0083-07	Hamm, Lakenya	MEMBER LOST OVERTIME BECAUSE MANAGEMENT	WATER SYS HELPER		\$180.00	J Y-Supporting Docs Attached N-Not Yet Litigated		
207	21-Jun-07	D3486-207-2007	13340	0137-07	McGregor, Ernest	UNIUST TREATMENT-NOT RETURNED	MECHANICAL HELPER			Y-Supporting Docs Attached N-Not Yel Liligated		:
207	21-Jun-07	D3487-207-2007	13352	0103-07	Tate, Darla	SUPERVISOR TOOK ONE HOUR PAY ON AN EIGHT HOUR DAY	BUILDING ATTENDANT	· ·		Y-Supporting Docs Attached N-Not Yet Lingaled		
207	21-Jun-07	03490-207-2007	13348	0055-07	Clark, Jeannetle L.	MEMBER ASSIGNED TO WORK ON A PICK UP	PARK MAINT HELPER			Y-Supporting Dock Altached N-Not Yal Lifigated		
207	03-Dec-07	03224-207-2007	13257	0157-06	UNION POLICY	SHCEDULING OF O.T. FOR BOAT RACE	SERVICE GUARD P.U.		\$5,000.00	Y-Supporting Docs Attached N-Not Yet Liligated		
207	18-Apr-08	D19133-207-2008	14003	0040-08	Brown, Allen	Owed Out of Class Pay	Sewage Plant Attendant		\$5,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	26-Dec-D8	D18918-207-2008	13935	0300-07	Bean, John P	owed put-pt-class pay	Park maintenance worker		\$5,000.00	7 Y-Supporting Dacs Attached N-Not Yet Litigated		
207	06-Feb-09	D20607-207-2009	14308	0242-08	Thompson, Barry	Step Increases	Sewage Plant Operator		\$200.00			
207	29-Apr-09	D21067-207-2009	14771	0044-09	Gardula, Gary D	Overtime	GAM		\$200.00	J Y-Supporting Does Attached N-Not Yet Litigated		
207	14-May-09	D21147-207-2009	14511	0108-09	Briggs, Anderson	5-Day Suspension	Sewage Plant Operator		\$680.00 ⁰	J Y-Supporting Docs Attached N-Not Yet Litigated		
207	14-Maý-09	DZ1149-207-2009	14731	0084-09		Written Reprimand Poor Work Performance	Sewage Plant Operator			Y-Supporting Docs Attached N-Not Yet Litigated		
307	01-Jul-09	021407-207-2009	14763	0163-09-SC	UNION POLICY	Continued Harassment of Union Official						
207	22-Jul-09	DZ1453-207-2009	14766	0151-09	Garrett, Malcolm	Harassment	Sewage Plant Attendant			Y-Supporting Docs Attached N-Not Yel Litigated		
207	03-Dec-09	D22041-207-2009	14739	0281-09	Horton, Peavy A	15-Day Suspension	Street Lighting Maintenance		\$2,000.00			
207	10-Dec-09	D22099-207-2009	14826	0264-09	Wilson, Dennis	Denied Promotion	Water Plant Operator		\$5,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	29-Apr-10	D22807-207-2010	15064	0030-10	Carter, Shermon	Owed 7.5 hours Overtime from 12/18/09.	Water Systems Mechanic		\$170.00 [[]	Y-Supporting Docs Attached N-Not Yel Liligated		
207	30-Apr-10	D22781-207-2010	15059	0011-10	Collins, Julius	Poor Work Performance	Sewage Plant Operator			J Y-Supporting Docs Attached N-Not Yet Liligated		
207	27-May-10	D22961-207-2010	15094	0077-10	AFSCME Local 207	Layoffs/Bargaining Unit Work	St. Lighting Maint. Workers			Y-Supporting Does Anisched N-Not Yet Lilipsted	<u> </u>	
207	03-May-11	D24633-207-2011		0043-11	Cotton, Jeffrey L	poor work performance	plant maint mech			Y-Supporting Docs Attached N-Not Yet Litigated		

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Page 17 of 86

Locai ID.	Recd Date	# By Which Creditor Identifies Debtor · FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalReff/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Oate Filed	Award Rendered	Date Filed	Case Type
207	28-Jun-12	D26427-207-2012	<u> </u>	0019-12	Mulinax, Michael	Leaves	Repair Mechanci			N-Not Yet Litigated Y-Supporting Docs Attached Y-Supporting Docs Attached	<u>!</u>	
207	28-Jun-12	D26428-207-2012	<u> </u>	0040-12	Moyer, Jeffery E	Promotion	Water Plant Operator		\$10,000.00	N-Not Yet Litigated Y-Supporting Docs Attached Y-Supporting Docs Attached		
207	30-Aug-12	D26605-207-2012	!	0122-12	Vaughn, Ronald	Work Rules	Water Repair Worker		\$150.00i	N-Not Yal Liftgaled Y-Supporting Docs Attached		
207	30-Aug-12	D26606-207-2012		0075-12	Davis, Eduardo A	Written Reprimand	Service Guard PU			N-Not Yet Litigated Y-Supporting Docs Altached		
207	30-Aug-12	D26609-207-2012		0080-12	AFSCME Local 207	Work Rules				IT N-Not Yet Litigated		l
207	30-Aug-12	D26610-207-2012		0065-12	AFSCME Local 207	Work Rules				☐ Y-Supporting Docs Altached ☐ N-Not Yet Litigated	·	
207	12-Sep-12	D26633-207-2012		0052-12	AFSCME Local 207	Harassment				Y-Supporting Docs Attached N-Not Yet Litigated		
2.07	12-Sep-12	D26634-207-2012		0067-12	AFSCME Local 207	Work Rules			ļ .	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	12-Sep-12	D26635-207-2012		0054-12	AFSCME Local 207	Work Rules				O N-Not Yet Littleated		
207	12-Sep-12	D26636-207-2012		0053-12	AFSCME Local 207	Work Rules				Y-Supporting Docs Attached N-Not Yet Littigated	<u> </u>	
207	12-Sep-12	D26637-207-2012		0068-12	AFSCME Local 207	Civil Service Position				☐ Y-Supporting Docs Atlached ☐ N-Not Yet Litigated	i]
207	12-Sep-12	D26638-207-Z012		0076-12	Woods, Terry	Reprimand	Sr Water Mechanic			☐ Y-Supporting Docs Attached ☐ N-Not Yet Liftigated	:	
207	12-5ep-12	D26639-207-2012		0125-12	Kristopher Jackson	Suspension	Sewage Plant Attendant		\$350,00			
207	12-Sep-12	D26540-207-2012		0124-12	Rippy, Lorenzo M	Suspension	Water Sys Mechanic		\$70,000.00	☐ IY-Supporting Docs Attached ☐ IN-Not Yet Litigated		
207	12-Sep-12	D26643-207-2012		0066-12	CANTY, ANDRE	Overtime			5180 00	Y-Supporting Docs Alleched N-Not Yet Litigated		
207	12-Sep-12	D26645-207-2012		0038-12	Robert Nowlk	Suspension			\$480.00	☐ Y-Supporting Docs Altached ☐ N-Not Yet Litigated		
207	19-5ep-12	D26671-207-2012		0109-12	Love, Raymond	Pramotion	Sewage Plant Aggendant		\$10,000.00	Y-Supporting Docs Attached N-Not Yel Litigated		
207	19-Sep-12	D26673-207-2012	;	0118-12	Soulet, Darryl	Premium Pay	Sewage Plant Operator		\$2B.00		·	
207	19-Sep-12	D26675-207-2012		0130-12	Graham, Robert D	Suspension	Sewage Plant Attendant			☐ Y-Supporting Docs Attached ☐ N-Not Yet Linguised		
207	19-Sep-12	D26676-207-2012		0131-12	Chris Sheffleid	Suspension	Sewage Plant Attendant		\$350.00	D Y-Supporting Docs Attached N-Not Yel Lifepated		
207	19-Sep-12	D26677-207-2012	:	0079-12	Bridges, Kendra	Overtime; Harassment	Water Meter Mechanic			(I Y-Supporting Octs Atlached III N-Not Yet Livgeted		
207	19-Sep-12	026678-207-2012		0077-12	Stokes, Crystal	Harassment	Mechanical Helper			☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated	·	
207	21-Sep-12	D26702-207-2012		0078-12	Moore, Karl	Promotion	Water Plant Operator		\$10,000.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	21-5ep-12	D26703-207-2012		0088-12	Arutoff, Joshua	Written Reprimand	General Auto Mechanic			D Y-Supporting Docs Attached N-Not Yel Liligated		
207	71-Sep-12	D26704-207-2012		0105-12	James, Adonis	Suspension	Water Plant Attendant		\$360.00	☐ Y-Supporting Docs Altached ☐ N-Not Yet Liftgated	•	
207	26-Sep-12	D26709-207-2012		0142-12	Holts, Patricia A	Suspension	Service Guard PU		\$360.00	Y-Supporting Docs Attached N-Not Yet Littgated		
207	26-Sep-12	026710-207-2012		0143-12	Mclihiny, Daniel	Suspension	Water Sys Repair Worker			Y-Supporting Docs Atteched N-Not Yet Litigated		

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Page 18 of 86

Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies (Debtor - LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case . Type
207	26-Sep-12	D26711-207-2012		0119-12	Allen, Michele	Harassment	Park Maintenance Helper			Y-Supporting Docs Attached N-Not Yet Utilipated		
207	2G-Sep-12	D26712-207-2012		0104-12	AFSCME Local 207	Suspension of Uniform Cleaning	Service Guard PU		\$10,000.00	Y-Supporting Docs Attached N-Not Yel Liftgated	' 	
207	07-Nov-12	D26830-207-2012		0181-12	Allen, Michele	Suspension	Park Maint Helper		\$54,000.00	Y-Supporting Docs Attached N-Not Yet Litigated Y-Supporting Docs Attached	<u> </u>	
207	07-Nov-12	D26831-207-2012		0089-12	Duncan, Gregory	Written Reprimend	i		10	N-Not Yel Litigated		
207	07-Nov-12	D26832-207-2012		0115-12	Sykes, Steven	Written Reprimand	Service Guard PU	i	. 15	Y-Supporting Docs Attached N-Not Yet Littigued		
207	07-Nov-12	D26833-207-2012		0114-12	Sykes, Steven	Written Reprimand	Service Guard PU		l c	Y-Supporting Docs Attached N-Not Yet Utigated		
207	07-Nov-12	D26835-207-2012		0097-12	Fagan, Carolyn	Work Rules	Service Guard PU			I Y-Supporting Dats Attached N-Not Yet Liffcated		
207	07-Nov-12	D26837-207-2012		0116-12	Johnson, George	Work Rules	Service Guard PU	<u>.</u>		Y-Supporting Docs Attached N-Not Yet Lithograd	7	
207	07-Nov-12	D26838-207-2012		0003-12	Johnson, George	Violation of Grievance Procedure	Service Guard PU		5	Y-Supporting Docs Allached N-Not Yes Liligated	i	
207	07-Nov-12	D26839-207-2012		0111-12	Thomas, Lekita	Premium Pay	Service Guard PU		\$560.00	Y-Supporting Dock Attached N-Not Yet Litigated		
207	07-Nov-12	D26841-207-2012		0139	AFSCME Local 207	Work Rules	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Littered	i	
207	:07-Nov-12	D26842-207-2012		0141-12	AFSCME Local 207	Work Rules			Ē	Y-Supporting Docs Attached N-Not Yet Utigated	- 1	
207	07-Nov-12	D26844-207-2012		0092-12	AFSCME Local 207	Work Rules	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Littered		
207	14-Feb-13	D27107-207-2013		0016-13	Payton, Calvin	Discharge	GAM		\$40,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	25-Feb-13	D27131-207-2013		0200-12	AFSCME Local 207	involuntary Transfer				Y-Supporting Docs Attached N-Not Yet Utlosted		
207	25-Feb-13	D27132-207-2013		0036-11	AFSCME Local 207	Overtime and FMLA			. [4	Y-Supporting Docs Attached N-Not Yet Littleded	. :	
207	25-Feb-13	D27133-207-2013		0100-12	AFSCME Local 207	Transfer/Demotion						
207	25-Feb-13	D27134-207-2013		0136-12	AFSCME Local 207	Denial of Union Representation				Y-Supporting Docs Attached		
207	25-Feb-13	D27135-207-2013		0001-13	Turner, Carl	Discharge	Sewarge Plant Operator		\$26,000.00	N-Not Yel Liligated		
207	25-Feb-13	D27136-207-207		0211-12	AFSCME Local 207	CET Double Time for Holidays			\$10,000.00	Y-Supporting Docs Altached N-Not Yet Lilipated		
207	25-Feb-13	D27137-207-2013		0212-12	AFSCME Local 207	Election Day Premium			\$190,000.00	Y-Supporting Docs Attached N-Not Yet Littered		
207	25-Feb-13	D27138-207-2013		0035-11	Bayd, Leon	Suspension	Sewage Plant Operator		\$500.00	N-Not Yet Litigated		
207 .	25-Feb-13	D27139-207-2013		0004-13	Triplett, Kathy	Suspension			\$360.00 c	Y-Supporting Docs Atlached N-Not Yet Litigated		
207	25-Feb-13	D27140-207-2013		0199-12	Howell, Carl	Improperly Reassigned	Building Attendant			7 Y-Supporting Docs Alleched 7 N-Not Yet Litigated		
207	25-Feb-13	D27141-207-2013		0056-11	Moore, Patricia	Not Recalled From Blocking List	Building Attendant A		\$58,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	25-Feb-13	D27146-207-2013		0010-13	Herron, Terry	Involuntary Transfer	Building Attendant			Y-Supporting Docs Attached N-Not Yel Lillgaled		
207	25-Feb-13	D27147-207-2013		0009-12	Herron, Terry	ID Badge Deactivated for Remote Site	Building Attendant			Y-Supporting Docs Atlached N-Not Yel Litigated		

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Page 19 of 66

Local	Based Bate	# By Which Creditor Identifies	# By Which Creditor	Creditor Identifies	Full Name	Basis for Caim	Classification	Dept 4	Amount of Claim As of	Award Rendered	Date Filed	Case
ID	Reto Date	Debtor - FullLog	Debtor- Case#	LocalRef#/ Agency#			200 200 E		Date Filed			Турс
207	25-Feb-13	D27148-207-2013		0008-13	Vaughn, Ronald	Owed Sixteen Hours Overtime	Water Systems Repair Worker		\$340.00		<u> </u>	
207	25-Feb-13	027149-207-2013		0209-12	Harper, Michael	Unsafe, Unhealthy Working Conditions	Plant Maintenance Mechanic			Y-Supporting Docs Attached N-Not Yet Litigated		
207	25-Feb-13	027150-207-2013		0362-11	Flowers, Dale	Discharge	Sewage Plant Operator		\$29,000.00			
207	,25-Feb-13	D27151-207-2013		0048-11	Pittman, John	Suspension	Plaint Maintenance Mechanic		\$480.00	Y-Supporting Docs Attached N-Not Yel Litigated		
207	25-Feb-13	D27152-207-2013		0108-12	Ratliff, Antonio	Suspension	Sewage Plant Attendant		\$312.00	Y-Supporting Docs Altached N-Not Yet Utigated		
207	25-Feb-13	D27153-207-2013		0070-12	Coles, Michael	Suspension	Sewage Plant Operator		\$480.00	N-Not Yet Litigated		
207	25-Feb-13	D27154-207-2013		0134-12	Parter, Glynn	Suspension	Water Meter Worker		\$360.00	Y-Supporting Docs Atlached N-Not Yet Litigated		
207	25-Feb-13	D27155-207-2013		0083-11	Pittman, John	Suspension	Plant Maintenance Mechanic		\$480.00	Y-Supporting Doca Attached N-No: Yet Litigated		
207	25-Feb-13	D27156-207-2013		0160-12	Legreair, April	Suspension	Sewage Plant Attendant		\$312.00 □	Y-Supporting Does Attached N-Not Yet Litigated		
207	25-Feb-13	D27157-207-2013		0107-12	Arnold Agee	Suspension	Sewage Plant Attendant		0	N-Not Yel Liligated		
207	25-Feb-13	D27158-207-2013		0066-11	Melissa Jackson	Promotion	Assistant Storekeeper		\$5,000.00			
207	.25-Feb-13	D27159-207-2013	i	0074-12	Pittman, John	Written Reprimand	04241995			Y-Supporting Docs Attached N-Not Yet Litigated]
207	25-Feb-13	D27163-207-2013		0006-13	Spicer, Kim	Disparate Treatment/Hostile Environment	Plant Maintenance Mechanic		\$5,000.00			:
207	25-Feb-13	D27154-207-2013		0190-12	Young, Sheila	Written Reprimand	Sewage Plant Operator		0		<u> </u>	
207	25-Feb-13	D27165-207-2013		0103-12	Yowell, Lyle	Wages	Wtr Syst Control Inst Tech App		8			
207	25-Feb-13	D27166-207-2013	1	0194-12	Hayes, Richard A.	FMLA	Sr. Sewerage Plant Operator		0			
207	25-Feb-13	D27167-207-2013		0012-13	Myron Lewis	Oral Reprimand	Sewerage Plant Operator		0	N-Not Yet Liligated		
207	25-Feb-13	DZ7168-207-2013		0191-12	Reynolds, Carlton	Written Reprimand	Sewerage Plant Operator		0	N-Not Yet Liligated		
207	25-Feb-13	D27169-207-2013		0135-12	Smith, Roy J	Written Reprimand	Mechanical H elper		8	N-Not Yet Litinated	1	
307	25-Feb-13	D27170-207-2013		0052-11	Whisenant, Andrew	Step Increases	Repair Mechanic		\$624.001 p	Y-Supporting Docs Attached N-Nat Yet Litigated	1	
207	25-Feb-13	027172-207-2013		0051-11	Whisenant, Mark	Step Increases	Repair Mechanic		\$624.00	Y-Supporting Doos Attached N-No! Yet Litipaled		
207	26-Feb-13	D27142-207-2013		0201-12	Herron, Terry	Improperly Reassigned	Building Attendant A		- 0			
207	26-Feb-13	D27143-207-2012		0014-13	Herron, Terry	Forced Supervisory Duties	Building Attendant			Y-Supporting Docs Attached N-Not Yet Litigated		
207	26-Feb-13	D27145-207-2013		0195-12	Holts, Patricia A	Oral Reprimand	Service Guard		O O	Y-Supporting Docs Allached N-Not Yet Litigated		

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Page 20 of 86

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Reed Date	# By Which Creditor Identifies Debtor - FullLog	Debtor •	# By Which Creditor Identifies Debtor - LocalRef#/ Agency#	Full Name	Basis for Calm	i □assification	Dept	Amount of Claim As of Date Filed	g Award Rendered	Date Filed	Case Type
27-Feb-13	D27171-207-2013		0098-12	Grigsby, Raymond	Written Reprimand	Water Systems					
04-Mar-13	D27189-207-2013		0024-13	Nowik, Robert D	Suspension	Water Plant Operator		\$480.00	O Y-Supporting Docs Attached O N-No! Ye! Liliagled		
04-Mär-13	D27191-207-2014]	0022-13	Jimmerson, Michael	Discharge	Water Systems			☐ Y-Supporting Docs Attached		
07-Mar-13	D27209-207-2013		0020-13	Landers, Lumumba	Discharge	Sewage Plant Operator		\$37,000,000	D Y-Supporting Docs Attached D N-Not Yet Litigated		
13-Mar-13	D27247-207-2013	<u> </u>	0082-12	AFSCME Local 207	Out of Class Pay		<u> </u>	\$20,000.00	Y-Supporting Docs Attached	. 1	
13-Mar-13	D27248-207-2013	 	0091-12	AFSCME Local 207	No Monthly Overtime Sheets				☐ Y-Supporting Docs Allached ☐ N-Not Yet Litigated		
13-Mar-13	D27249-207-2013		0093-12	AFSCME Local 207	Security Closing the West Gate			· -	N-Not Yet Litigated	·	 i .
13-Mar-13	D27250-207-2013	1	0080-12	AFSCME Local 207	Late Pay Checks				Y-Supporting Docs Attached N-Not Yel Lifested		
13-Mar-13	D27251-207-2013	,	0047-11	AFSCME Local 207	BU Work Performed by Non Union Workers		·				
13-Mar-13	D27252-207-2013		0120-12	Gallaway, Martin	Written Reprimand	Sewage Plant Attendant			7-Supporting Does Attached N-Not Yet Litigated		
13-Mar-13	D27253-207-2013		0130-12	Graham, Robert D	3-Day Suspension	Sewage Plant Attendant			Y-Supporting Docs Attached N-Not Yet Lingated		
13-Mar-13	D27254-207-2013		0145-12	Allen, Michele	Harassment	Park Maintenance Helper	1		Y-Supporting Docs Attached N-Not Yet Litigated		
13-Mar-13	D27255-207-2013		0119-12	Allen, Michele	Harassment	Park Maintenance					
13-Mar-13	D27256-207-2013	1 2 2 3	0250-11	Allen, Michele	Written Reprimand	Park Maintenance			Y-Supporting Docs Atlached N-Not Yet Litigated		
19-Mar-13	027261-207-2013		0028-13	Bailey, Tywan	Suspension	Water Systems		\$3.600.00	Y-Supporting Docs Altached N-Not Yet Litigated		
21-Mar-13	D27266-207-2013		0030-13	Royster, Ronald	Discharge	Sewage Plant Operator		\$450,00	7-Supporting Dacs Attached . N-Not Yet Litigated		
21-Mar-13	D27268-207-207		0033-13	Franklin, Jon-Erik	Discharge	Water Systems Helper		\$45,000,00	Y-Supporting Doos Attached !		
01-Apr-13	D27297-207-207	4,5	0018-13	Mccaskill, Kathy	Work Rules	Service Guard PU			☐ Y-Supporting Docs Altsched ☐ N-Not Yet Litigated		
01-Apr-13	D27298-207-2013		0017-13	Mccaskill, Kathy	Mileage Check Short	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Utiggsted		
01-Apr-13	D27299-207-2013		0019-13	Mccaskill, Kathy	Vacations	Service Guard PU			N-Not Yet Litigated		
01-Apr-13	D27300-207-2013		0072-12	Graham, Robert D	Suspension	Sewage Plant Attendant			N-Not Yet Litigated	<u></u>	·
01-Apr-13	D27301-207-2013		0204-12	AFSCME Local 207	Overtime			\$20,000.00	□ N-Not Yet Litigated	<u> </u>	
01-Apr-13	027302-207-2013		0197-12	Mccaskill, Kathy	Management Refuses to Issue Check Stubs	Service Guard PU				· · · · · · · · · · · · · · · · · · ·	
01-Apr-13	D27303-207-2013		0198-12	Mccaskill, Kathy	Holidays	Serivce Guard PU		\$240.00	N-Not Yet Ulticated		
01-Apr-13	D27304-207-2013	<u> </u>	0202-12	AFSCME Local 207	Representation		1		J N-Not Yet Litigated		
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	27-Fcb-13 04-Mar-13 04-Mar-13 07-Mar-13 13-Mar-13 13-Mar	Recd Date Creditor Identifies Debtor - Fulling 27-Fcb-13 027171-207-2013 04-Mar-13 027189-207-2014 07-Mar-13 027299-207-2013 13-Mar-13 027299-207-2013 13-Mar-13 027248-207-2013 13-Mar-13 027249-207-2013 13-Mar-13 027250-207-2013 13-Mar-13 027252-207-2013 13-Mar-13 027252-207-2013 13-Mar-13 027252-207-2013 13-Mar-13 027252-207-2013 13-Mar-13 027252-207-2013 13-Mar-13 027254-207-2013 13-Mar-13 027256-207-2013 13-Mar-13 027256-207-2013 13-Mar-13 027256-207-2013 13-Mar-13 027256-207-2013 13-Mar-13 027256-207-2013 21-Mar-13 027256-207-2013 21-Mar-13 027296-207-2013 01-Apr-13 027299-207-2010 01-Apr-13 027300-207-2013 01-Apr-13 027300-207-2013 01-Apr-13 027300-207-2013 01-Apr-13	Recti Date Creditor Identifies of dentifies obstor : Fullting Center : Fullting Cent	Recd Date Creditor Identifies in Debtor - Greditor Identifies in Debtor - Faillion Condition Identifies in Debtor - Faillion Condition Identifies In Condition Identifies In Condition Identifies Iden	Rocd Date Creditor Credition Credi	Recti Date Control Feeling Control Feeling Debtor Debtor	Rect Due Cristor identifies of better in Coast of Security Debtor - Faillacy Debtor	Rect Date Critish Mentillies Continue Consider Full Name Basis for Claim Claimitation Dept.	Medical Date Contine Contine	## Physical Control	## PAYMEN Control

Loçul ID	Recd Date	# By Which Creditor Identifies Debtor - Full Log	# By Which Creditor Identifies Debtor Case#	# By Which Creditor identifies Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сая е Туре
207	03-Apr-13	027309-207-2013		0038-13	Porter, Timi Gay	Suspension	Park Maintenance Helper		\$312.00			
207	03-Арг-13	027310-207-207		0037-13	Garrett, Felecia	Suspension	Park Maintenance Helper		\$312.00	Y-Supporting Docs Attached N-Not Yel Litigated		
207	16-Apr-13	D27351-207-2013		0039-13	Taylor, Joshua	Harassment	Sr Water Systems Mechanic		8	 		
207	16-Apr-13	D27352-207-2013		0042-13	Patterson, Otis	Suspension	Park Maint Sub- foreman	 		N-Not Yet Litigated		
207	16-Apr-13	027353-207-207		0040-13	Grigsby, Raymond	Suspension	Water System Mechanic		\$400.00	Y-Supporting Date Attached N-Not Yel Litigated		
207	16-Apr-13	D27355-207-2013	4.0	0112-12	Williams, Esther	Suspension			\$360.00 0	Y-Supporting Docs Alteched N-Not Yet Litigated		
207	16-Apr-13	D27356-207-2013		0110-12	Cherry, Jerome	Suspension			- 10	Y-Supporting Docs Attached N-Not Yet Litigated		
207	16 Apr-13	D27357-207-2013		0206-12	Payton, Calvin	Discharge			\$40,000.00	Y-Supporting Dacs Attached N-Not Yet Ultigated		
207	16-Apr-13	D27358-207-2013		0193-12	McCain, Howard	Wages			\$420.00	Y-Supporting Docs Attached (N-Not Yet Litigated		
207	16-Apr-13	D27360-207-2D13		005-13	Boatwright, Douglas	Suspension	Sewerage Plant Operator		\$460.00	Y-Supporting Docs Attached N-Not Yel Litigated		
207	16-Apr 13	D27362-207-2013		0138-12	Childs-Burgess, Shirley	Overtime			\$230.00	Y-Supporting Docs Attached N-Not Yet Litigated	1	
207	17-Apr-13	D27359-207-2013		0180-12	Sims, Rico	Discharge			10	Y-Supporting Docs Attached N-Not Yet Littgated		
207	17-Apr-13	D27361-207-2013		0137-12	Houghton, Robert	Overtime			10	Y-Supporting Docs Attached N-Not Yet Litigated		
207	19-Apr-13	D27377-207-2013	1	0051-13	Holts, Patricia A	Suspension	Service Guard PU		10	Y-Supporting Docs Attached N-Not Yet Utigated		
207	23-Apr-13	027384-207-2013		0048-13	Mayweather, William	Written Reprimand				Y-Supporting Docs Attached , N-Not Yet Litigated		
207	23-Apr-13	D27385-207-2013		0027-13	Mccaskill, Kathy	Work Rules	Service Guard PU			Y-Supporting Docs Attached		
207	26-Apr-13	D27390-207-2013		0026-13	Boatwright, Douglas	Suspension	Sewage Plant Attendant		\$312.00 □	Y-Supporting Docs Attached N-Not Yet Litigated		
207	26-Apr-13	D27391-207-2D13		0055-13	Converse, Karen	Suspension	Water Plant Operator		\$430.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	26-Apr-13	D27392-207-2013		0054-13	Pittman, John	Suspension	Plant Maint Mechanic		10	Y-Supporting Docs Attached N-Not Yet Litigated	į	
207	01-May-13	D27402-207-2013		0044-13	Mccaskill, Kathy	Mileage Payment	Service Guard PU		i D	Y-Supporting Docs Attached N-Not Yet Liftgated		
207	15-May-13	027437-207-2013		0030-13	Royster, Ronald	Suspension	Sewerage Plant Operator		\$430.00		i	
207	16-May-13	D27446-207-2013		0068-13	Norman, Twain	19-Day Suspension	Sewerge Plant Attendant		0	Y-Supporting Docs Attached N-Not Yet Litigated		
207	16-May-13	D27448-207-2013		0056-13	Holts, Patricia A	Premium Pay	Service Guard PU		\$5.60 □	Y-Supporting Doos Attached N-Not Yet Litigated		
207	23-May-13	D27455-207-2013		0065-13	Rachel Rice	Wages	Service Guard PU			Y-Supporting Docs Atlached N-No) Yel Litigated		
207	05-Jun-13	D27494-207-2013		0075-13	Norman, Twain	Discharge	Sewage Plant Attendant		\$26,000.00			
207	22-Dec-08	D20375-207-2009	14193	0305-08	Joseph Williams	29-Day Suspension Took City Vehicle w/o Permission	Water Systems helper		\$175,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		

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Page 22 of 86

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.ocal D	Recd Date	# By Which Creditor Identifies Debtor-FullLog	# By Which Creditor Identifies Debtor Case#	# By-Which Creditor Identifies Debtor - 1 LocalRef#/ Agency#	ruli Name	_Basis for □alm	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case
07	04-Dec-09	D22045-207-2009	14722	0255-09	James Schaffer	Discharge	Sr. Waters Systems Mechanic			Y-Supporting Docs Attached N-Not Yet Litigated		
07 -	08-Jan-10	D22237-207-2010	14861	0266-09	Scott, Valonza	Discharge-Refusal of Drug Screening	Building Attendant A	i I	\$146,000.00	Y-Supporting Ducs Allached N-Not Yet Liligated	····	
07	12-Oct-11	D25432-207-2011	15837	0274-11	Blevins, Marcus	Discharge	Water Systems Helper	[<u>·</u>	\$58,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
07	02-May-12	D26246-207-2012	151D3	0279-11	Avery, Dennis	Discharge	Sewage Plant Operator			O N-Not Yet Liligated		
07	21-May-09	D21206-207-2009	14478	0115-09	Brooks, Rene M	WorkBrain Errors	Plant Maintenance Mechanic			U Y-Supporting Docs Attached N-Not Yet Litigated		
07	27-Dec-05	D2241-3308-2005	13409	MRM-259-05	Walker, Engs	O.T. Equalization	Water systems repair worker		\$170.00	U Y-Supporting Doc# Attached N-Not Yet Litigated		
07	06-Jan-09	D22246-207-2010	14887	0245-09	AFSCME Local 207	Contractual Work - Green Ranger Cutting Grass			\$10,000.00	U Y-Supporting Doct Atlached U N-Not Yel Litigated		
07	06-Apr-09	020992-207-2009	14806	0329-08	McCants, Nicole L	Management worked a union negotiated position.	Water plant operator		\$10,000.00			
77	14-May-09	D21151-207-2006	14769	0089-09	AFSCME Local 207	WWP WISCIT's Making Vehice Repairs				Y-Supporting Docs Attached N-Not Yst Litigated		: :
07	14-May-09	D21154-207-09	14795	0093-09	Bond, Alphonso	Denied Promotion	Sewage Plant Operator		\$10,000.00			<u>:</u>
)7	14-May-09	D21156-207-2009		0094-09	Ross, Ronald L	Incorrect Pay	Sewage Plant Operator			O Y-Supporting Docs Atlached O N-Not Yet Liligated		<u>.</u>
07	14-May-09	D21163-207-2009	14557	0107-09		5-Day Suspension Leaving Work Site	Street Lighting Maintenance		\$700.00			<u>!</u>
7 .	19-May-09	D21169-207 -2 00 9	14810	0088-09	James, Beverly A	Not Allowed to Punch-in 15 Minutes Before Shift	Service Guard PU			D Y-Supporling Dock Atlached D N-Not Yet Liligated		<u>!</u>
)7	19-мау-09	D21178-207-2009	14812	0133-09	Duncan, Gregory	Reinstatement of Seniority	Reinstatement of Seniority		\$10,000.00	C N-Noi Yet Litigated		1
07	28-May-09	D21327-207-2009	14539	0149-09	Remesz, Charles W	owed 8 hours straight time & 80 hours afternoon shift premium	building attendant A		\$175.00	O N-Not Yel Liligated		!
07	08-Jun-09	D21301-207-2009	14809	0077-09	Gibson, Gail	ada dispute	Water sys helper			O N-Not Yet Litigated		
07	08-Jun-09	021305-207-2009	14811	0091-09	Pettway, Steven	Threatening behavior by supersivor	Mechanical Helper			Y-Supporting Docs Attached N-Not Yet Litigated		
7 .	11-Jun-09	D21275-207-2009	15184	0060-09	Nelson, Ronald	aut-of-class pay awed	senior sewage plant operator			D Y-Supporting Docs Attached N-Not Yet Liligated		: .
07.	01-Jul-Q9	D21404-207-2009	14769	LT-103-04	Mccaskill, Kathy	supervisor working barg. Unit a.t.	Service Guard - P.U.		\$180.00	U Y-Supporting Docs Attached N-Not Yet Liligated		1
77	01-Jul-09	D21419-207-2009	14800	0188-08	Thompson, Curtis	not allowed to do complete job	water sys control inst tech			U Y-Supporting Does Attached N-Not Yel Utigated		
07	01-Jul-09	DZ1423-207-2009	14540	0296-08	Cockroft, Melvin	health and saftey issues at lake huron guard booth	service guard P.U.			☐ Y-Supporting Docs Attached ☐ IN-Not Yet Litigated		

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Page 23 of 86

Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor - Case#	#.By Which, Creditor identifies Debtor LocalRef#/ Agency#	Full Name *	Basis for Claim	Classification	Dept	JAmount of Claim As of Date Filed	Se Award Rendered	Date Filed	Case Type
20-Jul-09	D21450-207-2009	14808	0076-09	Harris, Ronald	Continuing Harassment	Sr. Water Sys Mechanic	·	0	N-Not Yet Litigated	:	
07-Oct-09	D21766-207-2009	14781	0191-09	AFSCME Local 207	Overtime Equalization	!			N-Not Yet Litigated		
07-Oct-09	D21776-207-2009	14769	0162-09	Walker, Enos	Promotion	Water Systems Mechanic		\$10,000.00			
16-Oct-09	D21808-207-2009	14798	0169-09	Thompson, Curtis	Contractual Work	Wat Sys Cont Inst Tech		\$1,000.00	Y-Supporting Docs Altached N-Not Yet Litigated		and the same
16-Oct-09	D21809-207-2009	14816	0170-09	Hayden, Michael	Overtime Equalization	Plant Maintenance Mechanic		\$240.00	N-Not Yet Litigated	:	
16-Oct-09	021810-207-2009	14813	0147-09	AFSCME Local 207	Supervisor Doing BU work			\$180.00	N-Not Yet Litigated	i	
20-Oct-09	D21813-207-2009	14815	0167-09	Flowers, Dale	Overtime Equalization	Sewage Plant Operator		\$240.00	Y-Supporting Docs Attached N-Not Yet Liligated		
20-Oct-09	D21818-207-2009	14814	0152-09	AFSCME Local 207	Contractual Work-Vehicles Sent to Arrow Truck	Auto Repair Series		\$5,000.00	Y-Supporting Doct Attached N-Not Yet Litigated		
20-Oct-09	D21819-207-2009	14817	0171-09	Hayden, Mark	Overtime Equalization	Plant Maintenance Mechanic		\$240.00	Y-Supporting Docs Altached N-Not Yet Litigated	1	
05-Nov-09	D21917-207-2009	14831	02221-09	Holts, Patricia A	Unfairly Reassigned - Shift and Location Perference Violation	Service Guard PU		ļ.	N-Noi Yet Litigated		
05-Nov-09	D21918-207-2009	14830	0205-09	Bradley, William	Incorrect Bank Time	Sewage Plant Operator		55,000.00i ^D	N-Not Yet Litigated		
25-Nov-09	D22023-207-2009	14994	0236-09	Eduardo Davis	Harassed for checking on payroll correction	Service Guard P.U.			N-Not Yet Litigated		
75-Nov-09	D22024-207-2009	14995	0239-09	Union Policy	temporary location transfer	All Service Guards P.U.		0	N-Not Yet Litigated	· · · · · · · · ·	
25-Nov-09	D22025-207-2009	14996	0230-09	Union Policy	in grievance hearings	ALL		0	N-Not Yet Litigated	<u>.</u> :	
04-Dec -0 9	D22043-207-2009	14723	0270-09	Moyer, Jonathan	Suspension/Discharge - Suspended Drivers License	Water Plant Operator		\$4,800.00	N-No: Yet Litigated	·	
06-Jan-10	D22300-207-2010	14916	0332-09	White, Gertrude	Harassed by Supervisor	Service Guard PU			N-Not Yet Lillgeled		
06-Jan-10	D22301-207-2010	14917	0333-09	White, Gertrude	Inattention to Duty	Service Guard PU		\$360.00	N-Not Yet Litigated		لدنجست
06-Jan-10	D22308-207-2010	14920	0365-09	Hughes, Zenola	Owed Corrections in Longevity Payments - Wrong Seniority Date	Sr. Building Attendant		\$450.00			
06 Jan-10	022313-207-2010	14898	0383-09	Powell, Keith	Numerous Payroll Errors March Through November 2009	Water Plant Operator		B			
06-Jan-10	D22314-207-2010	14897	0374-09	Peoples, Najia D	Overtime and Holiday Equalization	Storekeeper					
06-Jan-10	D22318-207-2010	14896	0214-09	Johnson, Glenda	Poor Work Performance (Written Reprimand)	Assistant Storekeeper		' o	Y-Supporting Docs Attached		
06-Jan-10	D22319-207-2010	14895	0242-09	Jones, Christopher	Working on Uncleaned	General Machinist		0.0			
	20-Jul-09 27-Oct-09 27-Oct-09 26-Oct-09 26-Oct-09 20-Oct-09 20-Oct-09 20-Oct-09 25-Nov-09 25-Nov-09 25-Nov-09 25-Nov-09 25-Nov-09 26-Oct-09 26-Oct	Recd Date Creditor Identifies Debtor Full Light Creditor Identifies Debtor Full Light Creditor Creditor Full Light Creditor Cre	Recd Date Creditor Identifies Debtor Full (1972) Check Pull (1972) 20-Jul-09 D21450-207-2009 14808 20-Jul-09 D21766-207-2009 14781 20-Jul-09 D21766-207-2009 14769 20-Oct-09 D21808-207-2009 14769 16-Oct-09 D21808-207-2009 14816 16-Oct-09 D21809-207-2009 14813 20-Oct-09 D21813-207-2009 14814 20-Oct-09 D21813-207-2009 14817 20-Oct-09 D21813-207-2009 14831 20-Nov-09 D21917-207-2009 14831 20-Nov-09 D21918-207-2009 14830 25-Nov-09 D22023-207-2009 14994 25-Nov-09 D22023-207-2009 14995 25-Nov-09 D22043-207-2009 14996 26-Jan-10 D22300-207-2010 14916 26-Jan-10 D22308-207-2010 14920 26-Jan-10 D22313-207-2010 14896 26-Jan-10 D22318-207-2010 14896	Recd Date	Recd Date	Recd Date Creditor Creditor Creditor Creditor Colorior Colorior	Recd Date Page White Creditor Gentline Creditor Creditor Gentline Creditor Creditor Gentline Creditor Creditor Gentline Creditor C	Read Date Confidence Conf	Pay Whitch	Red Date of Control (Control Control (Control Control (Control Control	Repair Pay Whiteh Cyndinor Cyndinor

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Page 24 of 86

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Recd Date	# By Which Creditor Identifies Debtor FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/* Agency#	Full Name	//Basis for Claim	Classification converse pages	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
06-Jan-10	D22320-207-2010	1493Z	0354-09	Lambert, Keith	Owed 4 Hours Afternoon Premium (Pay Period Ending 9/6/09)	Plant Maintenance Mechanic	<u> </u>	\$2.80	Y-Supporting Docs Attached N-Not Yes Liligated	! !	!
06-Jan-10	022321-207-2010	14933	0355-09	Lambert, Keith	Owed Overtime and Afternoon Shift Premium - Pay Period Ending 9/6/09	Plant Maintenance Mechanic					
06-Jan-10	D22323-207-2010	14953	0280-09	Soares, Reginald	Worked 40 Hours - Paid 40 Hours Sick time	General Auto Mechanic		\$800.00	Y-Supporting Docs Attached N-Not Yet Litigated		
06-Jan-10	D22324-207-2010	14952	0279-09	Smith, Darryi	Denied Right to be Assigned to Work Holidays	Repair Mechanic		\$320.00	Y-Supporting Does Attached N-Not Yot Libgaled		
06-Jan-10	D22334-207-2010	14878	0339-09	Moyer, Jeffery E	Has Not Received Vacation Time	Water Plant Operator		6	Y-Supporting Docs Altached N-Not Yel Litigated	1	
06-lan-10	D22335-207-2010	14877	0340-09		Owed 15.5 Hours Midnight Shift for Pay Period Ending 8/9/09	Water Plant Operator				.:	
06-Jan-10	D22346-207-2010	14930	00289-90	Oliver Ronnie 1		Service Guard PU				i	
10 - ran-30	011347-101-2010	14931	0190-90		Owed 24 Hours Midnight Shift Premium	Service Guard PO		\$18.00 D	Y-Supporting Docs Phaches! N-Not Yet Liftgated		
06-Jan-10 .	022174-207-2010	14926	0198-09	AFSCME Local 207	Inconsiderate Treatment Abuse of Management Rights			0	Y-Supporting Docs Attached N-Not Yet Litigated		
06-Jan-10	D22176-207-2010	14874	0364-09	Edmand, Abrom	Shift Premium						
06-Jan-10 !	D22178-207-2010	14923	0160-09	Ellison, Elroy	Denied Overtime	Auto Repair Helper			Y-Supporting Docs Attached		
06-Jan-10	D22180-207-2010	14944	0262-09	Hadley, France D	Step Increases	Water Systems Helper			Y-Supporting Docs Attached		
06-Jan-10	D22241-207-2010	14883	0310-09	AFSCME Local 207				0	Y-Supporting Docs Altached N-Not Yet Lidgated		
06-Jan-10	D22242-207-2010	14884	0309-09	AFSCME Local 207	OT Equalityation Procedures		`	\$5,000.00	Y-Supporting Does Attached in N-Not Yet Littoried		
06-Jan-10	D22245-207-2010	14935	0293-09	AF5CME Local 207	WWTP Operations Workers					-1	
08-Jan-10	D22309-207-2010	14900	0334-09	Clark, Jeannette L	Owed Out of Class Payments and Step Increase with Retro Pay	Park Maintenance Helper		D	Y-Supporting Docs Attached		
18-Jan-10	D22179-207-2010	14945	0306-09	Gary, Clinton	Overtime	Sewer Safety Inspector					
)8-Jan-10	D22238-207-2010	14925	0227-09	Haynes, Donna	Poor Work Performance	Sewage Plant Operator					
08-Jan-10	D2Z239-207-2010	14951	0312-09	Holt, Rickie	WorkBrain issues	Sewage Plant Attendant					
i0-Jan-10	022235-207-2010	14950	0319-09	Quarles, James L	Owed Step Increase						
	D22230-207-2010	14046	0318-09	White, William M	Owed Sick Day and Prorated				Y-Supporting Dogs Allached		
	6-Jan-10	Recd Date Creditor Identifies Debtor - Full Og. 06-Jan-10 D22320-207-2010 16-Jan-10 D22321-207-2010 16-Jan-10 D22323-207-2010 16-Jan-10 D22323-207-2010 16-Jan-10 D22334-207-2010 16-Jan-10 D22335-207-2010 16-Jan-10 D22335-207-2010 16-Jan-10 D22346-207-2010 16-Jan-10 D22174-207-2010 16-Jan-10 D22176-207-2010 16-Jan-10 D22176-207-2010 16-Jan-10 D222180-207-2010 16-Jan-10 D22241-207-2010 16-Jan-10 D22242-207-2010 16-Jan-10 D22248-207-2010 16-Jan-10 D22279-207-2010 16-Jan-10 D22248-207-2010 16-Jan-10 D22248-207-2010 16-Jan-10 D22248-207-2010 16-Jan-10 D22338-207-2010 16-Jan-10 D22338-207-2010 16-Jan-10 D22338-207-2010 16-Jan-10 D22338-207-2010	Recd Date Creditor Identifies Debtor Felifics Debtor Caser 16-Jan-10 D22320-207-2010 14933 16-Jan-10 D22323-207-2010 14953 16-Jan-10 D22334-207-2010 14878 16-Jan-10 D22335-207-2010 14877 16-Jan-10 D22335-207-2010 14930 16-Jan-10 D22176-207-2010 14923 16-Jan-10 D22176-207-2010 14924 16-Jan-10 D22178-207-2010 14923 16-Jan-10 D22178-207-2010 14923 16-Jan-10 D22178-207-2010 14984 16-Jan-10 D22245-207-2010 14984 16-Jan-10 D22245-207-2010 14985 18-Jan-10 D2239-207-2010 14900 18-Jan-10 D2239-207-2010 14900 18-Jan-10 D2239-207-2010 14955 18-Jan-10 D22239-207-2010 14955 18-Jan-10 D22239-207-2010 14955 10-Jan-10 D22239-207-2010 14955 10-Jan-10 D22239-207-2010 14951 10-Jan-10 D22235-207-2010 14950	Recd Date	Recd Date	Recd Date Preditor identifies interiffies Creditor: Cred	Recd Date	Record Date Pay Whitch Cheditor Ched	Recd Date Rev White Center Rev White Center C	Red Out Pay Which Centre Pay Which Centre Pay Which Centre Pay Which Centre Centre	Red Part Control of Control o

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Page 25 of 86

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By,Which Creditor Identifies P Debtor LocalRef#/ Agency#	Full Names	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	E Award Rendered	Date Filed	Case Type
207	13-Jan-10	D22231-207-2010	14890	0384-09	McCain, Howard	Owed Step Increases	Waters Systems Helper		\$10,050.00			
207	13-Jan-10	D2ZZ3Z-207-2010	14947	0376-09	Taylor, Joshua	Owed Overtime	Sr. Waters Systems Mechanic		\$240.00; D	Y-Supporting Docs Altached N-Not Yel Litigated		
207	13-jan-10	D22233-207-2010	14948	0366-09	Wesson, Gerry	Owed Overtime and Shift Premium	Water Systems Helper		\$170.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	13-Jan-10	D22234-207-2010	14949	0322-09	Murphy, Gerald	Owed Step Increases	Water Systems Repair Worker		\$1,050.00			
207	14-Jan-10	D22244-207-2010	14885	0288-09		Union Not Getting Copies of Walving Representation Form			00	Y-Supporting Dobs Attached		
207	20-Jan-10	D22295-207-2010	14870	0358-09	Edmand, Abram	Owed Shift Premium	Plant Maintenance Mechanic		\$5.60 D			
207	09-Feb-10	D22407-207-2010	14936	0389-09	Colby, Monique	Disparate Treatment; Unfair and Unprofessional Behavior by Supervisor	Building Attendant A		0.0			
207	09-Feb-10	D22408-207-2010	14960	0321-09	Coston, Eric	OT Equalization	Water Systems Repair Worker		\$170.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	09-Feb-10	D22409-207-2010	14904	0388-09	Glover, Tanya L	Holiday Work Assignment	Water Sys. Control Inst		\$390.00 ^[2]			
207	09-Feb-10	D22410-207-2010	14914	0385-09	Goodwin, Christopher	Insubordination	Sewage Plant Operator	1:				
207	09 Feb-10	D22412-207-2010	14903	0387-09	McNair, Yolanda M	Constant Payroll Errors	Service Guard PU		0			
207	09-Feb-10	D22403-207-2010	14961	0367-09	Brownlee, Latoya	Denied Representation; Owed 4 Hours Show-Up Time at Time and One-Half Rate	Park Maintenance Worker		\$80,00		·	
207	11-Feb-10	D22414-207-2010	14867	0380-09	Duncan, Gregory	Owed Longevity & Vacation for 2009	Service Guard PU		00	Y-Supporting Docs Atteched N-Not Yet Litigated	_	
207	11-Feb-10	D22421-207-2010	14918	0362-09	White, Gertrude	Need Enough Guards to Cover Duties During Absences	Service Guard PU		0.0	N-Not Yet Liligated		
207	11-Feb-10	D22422-207-2010	14894	0314-09	Cockroft, Melvin	Owed Step Increases & Retro	Service Guard PU		\$1,050.00	Y-Supporting Docs Attached : N-Not Yet Ultigated		
207	11-Feb-10	D22425-207-2010	14929	0268-09	Thompson, Curtis	Contractual Work - Gas Detector Maintenance	Water Sys Cont Inst Tech		\$1.000.00	Y-Supporting Docs Attached		
207	11-Feb-10	D22427-207-2010	14854	0386-09	Craig, Calvin	Owed OOC Pay since June 2009 (as Plant Maint, Sub-foreman)	Plaint Maintenance Mechanic		\$83,000.00	Y-Supporting Docs Attached		
207	16-Feb-10	D22431-207-2010	14963	0020-10	Davis, Terrance	Owed Step Increases	Service Guard PU		8	Y-Supporting Docs Attached IN-Not Yet Litigated	*	
207	16-Feb-10	D22432-207-2010	14964	0028-10	Harper, Michael	Numerous Payroll Errors	Plant Maintenance Mechanic		0	Y-Supporting Docs Attached		
207	16-feb-10	D22434-207-2010	14966	0025-10	AFSCME Local 207	Wastewater Techs did not have 16 Hours vacation time converted to 16 hours comp	Wasterwater Techs					

						reservations of the car	tale in the Company of the Company	recommendation of the second	7 200 N N No. 250	CONTRACTOR OF A SECOND CO.		
local D	Recd Date	# By Which Creditor identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which: Creditor Identifies Debtor LocalRef#/ Agency#	_Full Name	(R) Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Сава Туре
207	15-Feb-10	DZ2437-207-2010	14892	0005-10	Blaney, Walter	Owed \$150 more longevity pay for 2009	Water Systems Investigator		\$150.00	Y-Supporting Doos Attached N-Not Yel Litigated		
207	19-Feb-10	D22465-207-2009	14922	0390-09	Collins, Cynthia	Owed Holiday Pay (11/26/09) & Longevity	Building Attendant A		\$230.00	D Y-Supporting Ooss Attached D N-Not Yet Litigated	:	
207	19-Feb-10	DZZ466-207-2010	14921	0350-09	Colline Cunthia	Written Reprimend Incorrectly on Record	Building Attendant A			Y-Supporting Oocs Attached N-Not Yet Litigated		
207	19-Feb-10	DZ2467-207-2010	14972	0393-09		Owed for Working Thanksgiving 11/16/09	12041979		\$340.00	び Y-Supporting Occs Attached の N-Not Yet Litigated		
207	19-Feb-10	D22469-207-2010	14970	0391-09		Owed for Working Thanksgiving 11/26/09 & More Longevity Pay	Building Attendant A			Y-Supporting Doos Attached N-Not Yel Litigated		
207	06-Apr-10	D27619-207-2010	15007	0050-10	Royster, Ronald	Annuity Deductions Not Taken Out of Check	Sewage Plant Operator			Y-Supporting Docs Altached N-Not Yet Litigated	ļ. 	
207	06-Apr-10	D22623-207-2010	15003	0038-10	Honnelberger, Roger	Non-Resident Paying Residential Tax Rate	Sr. Sewage Plant Operator			U Y Supporting Docs Attached N-Not Yet Litigated	! -	
207	06-Apr-10	D2264 4-2 07-2010	15031	0009-10	Williams, James	Harassment by Supervision	General Auto Mechanic			D Y-Supporting Does Atlached D N-Not Yet Ultgaled	 	
207	06-Apr-10	D22648-207-2010	15012	0041-10	Manel, Allen	Rate Adjustment - Step Increases and Back Pay	Assistant Storekeeper		\$850.00			
207	29-Apr-10	022795-207-2010	15067	0059-10	AFSCME Local 207	Payroll Errors	All			Y-Supporting Docs Attached N-Noi Yet Liftgated		
207	29-Apr-10	DZ2796-207-2010	15082	0058-10	Brówn, Omer	Sick Time Banks	Mechanical Helper			D N-Not Yet Litigated		<u> </u>
	,	022797-207-2010	15079	0055-10	Garza, Kimberly	Payroli Errors	Park Maintenance Worker		\$1,000.00	U Y-Supporting Docs Attached N-Not Yet Litigated		
207	29-Apr-10	D22812-207-2010	15053	0015-10	Lovely, Priscula	Wants promotion to field service représentative.	Asst. Water Systems Invest.		1	U Y-Supporting Docs Attached N-Not Yel Litigated		<u> </u>
207	29-Apr-10	D22815-207-2010	15081	0065-10	Peterson, Simone	Wages/Overtime	Building Attendant A		\$170.00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Ullgated	1	
207	30-Apr-10	D22816-207-2010	15070	0064-10	Avery, Dennis	Wages/Qvertime	Sewage Plant Operator		\$240.00	D Y-Supporting Docs Attached N-Not Yet Ultigated		·
207	30-Apr-10	D22818-207-2010	15060	0297-10	King, Asron	Absenteeism (Oral Reprimand)	Sewage Plant Operator			Y-Supporting Does Attached N-Hot Yet Utigated		
207	30-Apr-10	022821-207-2010	15065	0044-10	Colby, Monique	Harassment	Building Attendant A			☐ Y-Supporting Docs Attached ☐ IN-Not Yet Littosted		in the same of the
207	OS-May-10	D22822-207-2010	15119	0068-10	Houghton, Robert	Sick Leave	Plant Maintenance Mechanic		j	D Y-Supporting Docs Attached D. N-Not Yet Uligated		
207	18-May-10	D22902-207-2010	15080	0045-10	Maxbauer, John M	Payroll Errors	Service Guard PU		\$5,000.00		i	<u> </u>
	19-May-10	D22905-207-2010	15068	0062-09	Taylor, Joshua	Harassment			1	Y-Supporting Docs Attached N-Not Yet Utigeted		
		D22906-207-2010	15120	0252-10	Smith, Charles	Sick Time Policy	Building Attendant		1	☐ IY-Supporting Docs Attached ☐ N-Not Yet Litigated		
207	<u>'</u>	C23486-207-2010		0089-10	AFSCME Local 207	Overtime	İ		\$20,000.00	IY-Supporting Docs Attached IN-Not Yel Lidgated		
207	1	D23487-207-2010	15209	0107-10	Mink, Robert	Prescription Costs	Water Sys Control Inst Tech			Y-Supporting Docs Allached N-Not Yet Litigated		

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Page 27 of 86

Local ID	Recd Date	# By Which Creditor Identifies Debtör - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	- Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Саѕе Туре
207	02-Sep-10	C23488-207-2010	15245	0082-10	AFSCME Local 207	Overtime Equalization			\$20,000.00	N-Not Yet Uligated Y-Supporting Docs Attached		
207	02-Sep-10	D23516-207-2010	15215	005-10	Davis, Eduardo A	Conduct Unbecoming	Service Guard PU		: 10	N-Noi Yel Litigated Y-Supporting Docs Attached		
207	05-Sep-10	C23521-207-2010	15187	0061-10	AFSCME Local 207	Sub-Contracting		<u></u>	\$30,000,00 p	N-Not Yet Lilipated		
207	D7-Sep-10	D23517-207-2010	15216	0097-10	Davis, Eduardo A	Insubordination	Service Guard					<u></u>
207	08-5ep-10	D23484-207-201D	15228	0092-10	Pittman, John	Safety	Plant Maintenance Mechanic					
207	08-Sep-10	D23485-207-2010	15210	0081-10	Logan, Lennard	Harassment	Building Attendant A		[N-Not Yet Litigated		<u>:</u>
207	08-Sep-10	D23524-207-2010	15236	0124-10	AFSCME Local 207	Seniority List Wrong			<u> </u>	N-Not Yel Utigated	<u> </u>	
207	08-Sep-10	D23526-207-2010	15251	0121-10	Cotton, Jeffrey L	Overtime Equalization and Harassment	Plant Maintenance Mechanic		\$480.00			
207	08-Sep-10	D23527-207-2010	15250	0099-10	Cotton, Jeffrey L	Overtime Equalization	Plant Maintenance Mechanic					
207	08-Sep-10	D23528-207-2010	15246	0084-10	Smith, Darryl	Overtime and Bargaining Unit Work			\$180,00	N-Not Yet Litigated	<u> </u>	
207	08-Sep-10	D23529-207-2010	15247	0085-10	Pittman, John	Overtime Equalization	Plant Maintenance Mechanic	:	\$240.00			أحصيا
207	08-Sep-10	D23506-207-2010	15212	0087-10	Graham, Robert D	Sleeping on the job.	Sewage Plant Attedant		! !0	N-Not Yet Litigated Y-Supporting Docs Attached		
207	08-Sep-10	D23508-207-2010	15211	0083-10	AFSCME Local 207	Harassment			i lo	N-Not Yet Lifested	<u> </u>	اجدت
207	08-Sep-10	D23509-207-2010	15213	0100-10	Smith, Charles	Leaving Work Site	Building Attendant		\$335.00	Y-Supporting Docs Attached N-Not Yet Litigated	<u> </u>	
207	08-5ep-10	D23510-207-2010	15232	0111-10	Duncan, Elonzo T	Step Increases	Mechanical Helper	<u> </u>	\$850.00		<u> </u>	<u> </u>
207	09-Sep-10	D23481-207-207	15208	0114-10	Martin, Melinda	Unpaid Holidays - Shift and Premium	Building Attendant A		\$340.00	Y-Supporting Docs Attached N-Not Yet Litigated	-	: <u></u> -
207	09-Sep-10	D23483-207-2010	15207	0110-10	Martin, Melinda	Wages Owed, Comp Time	Building Attendant A		\$300,00	Y-Supporting Docs Attached N-Not Yer Litigated	<u>L.</u>	
207	01-Oct-10	D23587-207-2010	15206	0136-10	Fritts, James	Pay Rate (Wages)	Water Sys Repair Worker	ļ	\$2,090.00			<u>.</u>
207	01-Oct-10	D23589-207-2010	15205	0129-10	White, William M	Unfair RTW Restrictions/ADA	Water Sys. Repair Worker		1	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated ☐ Y-Supporting Docs Attached	! 	<u> </u>
207	07-Oct-10	D23612-207-2010	15255	0138-10	Malone, Linard	Oral Reprimand	Water Systems Helper		1 11	□ IN-Not Yet Litigated		
207	07- 0 cl-10	D23613-207-2010	15252	0123-10	CANTY, ANDRE	Vacations	Service Guard PU		<u> </u>	O Y-Supporting Docs Attached N-Not Yet Litigated		
207	07-Oct-10	D23614-207-2010	15253	0126-10	Mckenzle, James C	Harassment	Building Attendant A			Y-Supporting Docs Attached N-Not Yet Litigated	<u> </u>	
207	07-Oct-10	023615-207-2010	15254	0131-10	Rowland, Joseph	Funeral Leave	Water Systems Repair Worker		\$480.00	D Y-Supporting Docs Attached D N-Not Yet Litigated		<u>.</u>
207	07-Oc1-10	D23516-207-2010	15249	0093-10	Arnold, Bernard	Written Reprimand/Suspension	Machinst Sub-Foreman		1	Y-Supporting Docs Attached N-Not Yet Litigated	<u> </u>	
207	19-Oct-10	D23650-207-2010	15256	0158-10	AFSCME Local 207	Contracting Out	I		\$20,000:00	☐ Y-Supporting Docs Attached ☐ N-Not Yet Litigated	!	
207	02-Nov-10	023701-207-2010	15269	0155-10	Michael Benson	Improper recall procedures	Service Guard P.U.			O Y-Supporting Docs Attached N-Not Yet Litigated	1	

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Page 28 of 86

Local ID	Recd Date	# By Which Creditor Identifies Debtor - Fullog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name.	Basis for Claim	Classification	Dept	Amount of 2 Claim As of Schaterfiled	Award Rendered	Date Filed	Case Type
207	02-Nov-10	D23702-207-2010	15270	0159-10	Andre Ranson	Equipment damage	1		\$5,500.00	Y-Supporting Docs Attached N-Not Yes Litigated		
	02-Nov-10	D23703-207-2010	15268	0130-10	Franklin, Alfonzo	FMLA and medical				Y-Supporting Docs Atlached N-Not Yet Uligated		
207	03-Nov-10	D737B1-207-2010	15277	0145-10	James, Beverly A	Lack of security for vehicles at MOB	Service Guard P.U.			Y-Supporting Data Attached N-Not Yet Litigated		
207	03-Nov-10	D23782-207-2010	15276	0144-10	Union Policy	O.T. Equalization	Ail Service Guards P.U.		\$10,000.00 D	Y-Supporting Docs Attached N-Not Yet Uligated		
207	03-Nov-10	D23783-207-2010	15273	D142-10	UnionPolicy	Contractual work	All Service Guards P.U.		\$10,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	03-Nov-10	D23784-207-2010	15275	0143-1D	Union Palicy	Security Management Not Posting Overtime records	All Service Guards P.U.			Y-Supporting Docs Attached N-Not Yet Littgeted		<u> </u>
207	20-Jan-11	D24033-207-2011	15352	0180-10	Mruphy, Gérald	Owed Step Increases	Water Systems Repair Worker		\$1,050.00	N-Not Yet Liligated		
207	20-jan-11	D24035-207-2011	15341	0179-10	Staley, Craig	Denied Promotion to Water System Mechanic	Water Systems Repair Worker		0	N-Not Yet Litigated		
207	24-Jan-11	024054-207-2011	15354	0196-10	Roberson, Elton	Damaged Tool Box	General Auto Mechanic		\$5,500.00	N-Not Yet Litigated		
207	07-Feb-11	D24094-207-2011	15411	0212-10	Williams, James	Ovetime for Stewards	General Auto Mechanic	<u> </u>	0	N-Not Yet Liligated	· .	
207	31-Mar-11	D24386-207-2011	15475	0216-10	Teasley, Alfred	Unpaid overtime	Plant Maint. Mechanic		\$240.00 🗈	N-Not Yet Litigated		
207	31-Mar-11	D24389-207-2011	15473	0184-10	Cotton, Jeffrey L	Pay error	Plant Maint Mechanic		\$200.00	Y-Supporting Docs Attached N-Not Yel Lilipated		
207	31-Mar-11	D24391-207-2011	15649	0199-10	Chandler, Albert	Insubordination	Plant Maint. Mechanic		\$160.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	.06-Apr-11	D2444D-207-2011	15563	0002-11	Local 207	Contractors doing Union work			\$20,000.00	Y-Supporting Docs Atlached . N-Not Yet Litigated		
207	07-Apr-11	D24397-207-2011	15450	0007-11	Williams, James	Out of class pay	Mech Helper		į \$500.0 0 } □	Y-Supporting Docs Attached N-Not Yet Litigated		<u>.</u>
207	07-Apr-11	D24398-207-2011	15454	0025-11	Union Policy	overtime	ALL		\$20,000.00	Y-Supporting Docs Attached N-Not Yet Liligated		
207	07-Apr-11	D24399-207-2011	15478	0022-11	Mason Drake	Job not posted in his work	Water System Repair workers					
207	07-Apr-11	D24400-207-2011	15474	0210-10	Tawanda Salisbury	Supervisor yelling disrespectfully	Park Maint, Helper			N-Not Yet Litigated		
207	07-Apr-11	024401-207-2011	15449	0194-10	Franklin, Alfonzo	Owed 1/2 hour overtime	water system repair worker	·	\$11.35	N-Not Yet Liligated		
207	07-Apr-11	D24402-207-2011	15448	0191-10	Leonard, Edward	Owed pay rate & retro	Water System Repair worker		\$832.00	N-Not Yet Litigated		
207	07-Apr-11	D24404-207-2011	15447	0187-10	Lawanda Salisbury	Owed unpaid wages	Plant Maint Helper		\$500.00	Y-Supporing Docs Attached N-Not Yet Litigated		
207	07-Apr-13	D24405-207-2011	15453	0021-11	Stanford, Earle	Denied overtime	General Auto Mechanic		5		ļ	
207.	07-Apr-11	024438-207-2011	15566	0023-11	Charles Huskey	Excessive absenteeism		<u> </u>) :	I N-Not Yet Lilicated	·	مدنب
207	18-Apr-11	D24449-207-2011	15557	0157-10	Clark, Jeannette L.	тот	Park Maint, Helper			Y-Supporting Docs Altached N-Not Yet Litigated	<u> </u>	:
207	-18-Apr-11	D24453-207-2011	15561	0178-10	Local 207	OT equalization records for Sept. 2010				Y-Supporting Docs Altriched N-Not Yet Litigated		<u>:</u> .

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Page 29 of 86

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Local ID	Recd Date	# By Which Creditor (dentifies Debtor - Fullog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor : LocalReff/ Agency#	Full Nome	Basis for Claim	Classification	Dept 6	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	18-Apr-11	D24454-207-2011	15560	0173-10	Harris, Sidney	Failure to maintain valid driver's license.	Plant Maint Mechanic		\$200,025.00	N-No I Yel Litigated		
207	18-Apr-11	D24455-207-2011	15559	0177-10	Local 207	OT Equalization records			[]	Y-Supporting Docs Atlached iN-Not Yet Liligated	<u> </u>	
207	18-Apr-11	D24461-207-2011	15502	0227-10	Massey, Nicole	OT Equalization & disparate treatment	Service Guard PU		\$180.00.			
207	18-Apr-11	D24471-207-2011	15601	0032-11	Thomas, Aaron	Not wearing safety vest	Water Sys Mechanic			Y-Supporting Oocs Attached N-Not Yet Litigated		
207	18-Apr-11	D24472-207-2011	15496	0218-10	Massey, Nicole	SW freshwater plant needs new chairs and the bathroom needs cleaning.	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Utigated		
207	18-Apr-11	D24473-207-2011	15451	0004A-11	Powers, Keinya M	Work place bullying, harassment & retaliation	Starekeeper		00			
207	18-Apr-11	D24474-207-2011	15476	0004-11	Ford, Keisha	Work place bullying, harassment and retaliation	Storekeeper		0	Y-Supporting Docs Alteched N-Not Yet Litigated	i	
207	18-Apr-11	024477-207-2011	15455	0014-11	Massey, Nicole	Disparate treatment & hostile work environment	Service Guard PU					
207	18-Apr-11	024478-207-2011	15456	0027-11	Massey, Nicole	Continued disparate treatment	Service Guard PU		0			
207	18-Apr-11	024479-207-2011	15458	0221-10	Massey, Nicole	Disparate treatment - not assigned to pum station patrol	Service Guard PU		0	Y-Supporting Docs Attached N-Not Yet Litigated		
207	18-Apr-11	D24480-207-2011	15457	0220-10	Massey, Nicole	Disparate treatment - comp time	Service Guard PU				!	
207	18-Apr-11	D24482-207-2011	15452	0020-11	Powers, Keinya M	Poor work performance	Storekeeper		10	IY-Supporting Docs Attached N-Not Yet Litigated		
207	18-Apr-11	D24483-207-2011	15479	0026-11	Smith, Darryl	Overtime equalization	Plant maintenance mechanic		\$240.00	Y-Supporting Docs Attached N-Not Yet Liligated		
207	:18-Apr-11	D24484-207-2001	15579	0034-11	Sayles, Darnell	Threats and abusive language toward supervisor	Senior water plant operator		d		· ·	
207	18-Apr-11	D24485-207-2011	15472	019B-10	Howard, Sokoni K	Harassment	Building Attendant A			Y-Supporting Docs Attached N-Not Yel Liligsted	·	
207	.03-May-11	D24720-207-2011	15606	0082-11	LAWANDA SALISBURY	SUPERVISOR YELLING AND DISRESPECTFUL			0	N-Not Yet Litigated		
207	03-May-11	D24722-207-2011	15607	0087-11	Martin, Bryant	Harassment	mechanical helper					
207	03-May-11	D24643-207-2011	15616	OD45-11	Cotton, Jeffrey L		Plant Maint Mech			IV-Supporting Docs Attached (N-Not Yet Liligated		
207	05-May-11	D24645-207-2011	15618	0084-11	Cotton, Jeffrey L	3 calendar days 2 working days	plant maint mech		\$320.00	Y-Supporting Docs Attached N-Not Yet Liùgated		
207	13-May-11	D24740-207-2011	15545	0088-11	Union Policy	Overtime & contractual work			\$30,000.00	Y-Supporting Docs Attached N-Not Yet Utigated		1
207	27-May-11	D24771-207-2031	15608	0099-11	Drost, George J	HARASSMENT	GENERAL AUTO MECHANIC		5			
207	27-May-11	D24772-207-2011	15604	0060-11	Allen, James	INSULTED BY SUPERVISOR	PARK MAINT SUB FOREMAN					

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Page 30 of 86

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor LocalRef#/ Agency#	Full Name	Basis for Calm	Classification	Dept	Amount of Claim As of Date Filed?	Award Rendered	Date Filed	Case Type
207	27-May-11	D24775-207-2011	15605	0074-11	MONIQUE COLBY	HARRASSMENT & UNPROFESSIONAL BEHAVIOR BY SUPERVISOR			· [1	iY-Supporting Docs Attached IN-Not Yel Litigated	-	
207	27-May-11	D24778-207-2011	15542	0076-11	UNION POLICY	OVERTIME/SAETY	ALL		\$10,000.00	Y-Supporting Docs Attached IN-Not Yet Liligated	<u> </u>	
207	27-May-11	D24781-207-2011	15603	058-11	Quaries, James L	ORAL REPRIMAND	WATER SYSTEMS REPAIR			Y-Supporting Docs Atlached N-Not Yel Litigated		<u> </u>
207	27-Jun-11	D24797-207-2011	15648	0157-11-SC	AFSCME Local 207	Work Rules	Seward Plant Attendants			Y-Supporting Docs Attached N-Not Yet Uligated		
207	27-Jun-11	D24798-207-2011	15632	11-12-02	Dumont, Michael	Shift Preference	Water Systems Cont Ins Tech			Y-Supporting Docs Attached N-Not Yet Litigated		
207	27-Jun-11	D24802-207-2011	15638	0143-11	McNair, Yolanda M	Shift Preference	Service Guard PU		ا او	J Y-Supporting Docs Attached D IN-Not Yel Lilippled		,
207	27-Jun-11	D24805-207-2011	15635	0140-11	Allen, Mandel	Shift Preference	Water Systems Helper		[[Y-Supporting Docs Attached N-Not Yet Littgsted	<u> </u>	
207	27-Jun-11	D24806-207-2011	15634	0139-11	Winston, Gary B	Shift Preference	Water System Repair Worker		ļt	Y-Supporting Does Attached N-Not Yel Liligated		! L
207	27-Jun-11	D24808-207-2011	15633	0138-11	Hopkins, Robin Yvette	Shift Preference			i.	Y-Supporting Docs Attached N-Not Yet Liligated Y-Supporting Docs Attached		
207	27-Jun-11	D24809-207-2011	15645	0151-11	Isabelle, Ilmmie	Shift Preference				7-Supporting Docs Attached N-Not Yet Litigated		<u> </u>
207	27-Jun-31	DZ4810-207-2011	15643	0149-11	Ostey, Damon	Shift Preference	Water Systems Repair Worker			Y-Supporting Docs Attached N-Not Yot Linguised		
207	27-Jun-11	D24811-207-2011	15637	0142-211	Mccaskill, Kathy	Shift Preference	Service Guard PU		·	Y-Supporting Docs Attached N-Not Yet Litigated		
207	27-Jun-11	D24812-207-2077	15644	0150-11	Joshua, David	Shift Preference	Shift Preference			IY Supporting Docs Anached IN-Not Yet Litigated		
207	01-Jul-11	D24816-207-2011	15619	0110-11	Benson, Deshawn	Written Reprimand	Sewage Plant Operator			Y-Supporting Docs Attached N-Not Yet Utigated	ĺ	
207	01-Jul-11	D24818-207-2011	15729	0132-11	Ellison, Philip	Suspension				Y-Supporting Doss Attached N-Not Yet Litigated		
207 .	01-Jul-11	D24819-207-2011	15761	0130-11	Hubbard, Daniel	Suspension			\$480.00	Y-Supporting Docs Attached N-Not Yet Ultigated		
207	01-Jul-11	D24821-207-2011	15726	0114-11	White, William M	Suspension	Water Systems Repair Worker		\$260.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	01-Jel-11	D24822-207-2011	15703	0156-11	AFSCME Local 207	Sub-Contracting			\$30,000.00	Y-Supporting Docs Attached N-Not Yet Liligated		1
207	01-Jul-11	D24829-207-2011	15655	0164-11	Moore, Patricia	Shift Preference			1 10	Y-Supporting Docs Attached N-Not Yet Litigated		
207	05-Jul-11	DZ4828-207-2011	15630	0153-11	Mulholland, Michael	Sick Pay (2-Days)	Sr. Sewage Plant Operator		. (1	Y-Supporting Docs Atlached N-Not Yet Litigated		
207	13-Jul-11	D24875-207-2011	15656	0194-11	Ghee, Ronald R.	Change of "R" Days	Service Guard PU	ar e		Y-Supporting Docs Attached IN-Not Yet Litigated	i	
207	21-Jul-11	024935-207-2011	15677	0174-11	AFSCME Local 207	Work Rules	Service Guards PU			Y-Supporting Docs Attached N-Not Yet Lilipeted	1:	
207		D24936-207-2011	15678	0089-11	AFSCME Local 207	Work Rules	Service Guar PU		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Y-Supporting Docs Attached N-Not Yet Litioated	1	:
207	21-Jul-11		15686	0111-11	James, Beverly A	Overtime	Service Guard PU		\$180.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	21-Jul-13	D24941-207-2011	15685	0102-11	James, Beverly A	Employee Benefits	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Litigated	1	
207	21-Jul-11	ļ	-	0122-11	Rudolph, Richard	Holidays		 		J Y-Supporting Docs Attached D IN-Not Yet Literated	i .	

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age 31 of 86

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Local D	Recd Date	# By Which Creditor Identifies Debtor - FullLog	G I Value of the A	#By-Which Creditor Identifies Debtor- LocalRef#/ Agency#	Full Name	7 Basis for Claim	Qassification (Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	21-Jul-11	D24947-207-2011	15688	0152-11	Mccaskill, Kathy	Health and Safety		-		7 Y-Supporting Docs Attached N-Not Yet Litigated		
207	01-Aug-11	D25018-207-2011	15770	0190-11	Pettway, Steven	Harassment	Mechanical Helper	<u> </u>				
207	05-Aug-11	D25068-207-2011	15814	0176-11	Sims, Alicia	Wages	Service Guard PU			Y-Supporting Docs Atlached N-Not Yet Litigated Y-Supporting Docs Atlached		
207 -	05-Aug-11	D25070-207-2011	15813	0184-11	Holts, Patricia A	Work Assignment	Service Guard PU	l	[Iq	N-Not Yet Litigated		
207	05-Aug-11	D25074-207-2011	15810	0100-11	Davis, Eduardo A	Written Reprimand	Service Guard PU		i c	Y-Supporting Does Attached N-Not Yet Litigated		
07	05-Aug-11	D25077-207-2011	15681	0115-11	Thomas, Lekita	Wages	<u> </u>		\$126.00\ E	Y-Supporting Docs Atlached N-Not Yet Litigated		
07	05-Aug-11	D25D79-207-2011	15730	0173-11	AFSCME Local 207	Other	All Service Guards PU		! !	I :Y-Supporting Docs Attached I :N-Not Yet Litigated		and the
207	11-Aug-11	D25103-207-2011	15705	0193-11	Staley, Craig	Out of Class Pay Owed	Water Systems Mechanic	<u> </u>				
207	25-Aug-11	D25149-207-2011	15812	0215-11	Davis, Eduardo A	Job Assignment Not Prorated Properly	Service Guard PU		<u> </u>			
207	25-Aug-11	D25151-207-2011	15811	0200-11	Davis, Eduardo A	Chief Steward Not Allowed to Look At the Overtime Book	Service Guard PU			N-Not Yet Litigated	<u> </u>	
07	25-Aug-11	025152-207-2011	15815	0177-11	Sims, Alicia	Incorrect Sick Pay	Service Guard PU		15	Y-Supporting Docs Altached N-Not Yet Litigated		
.07	25-Aug-11	D25159-207-2011	15805	0023-10	Massey, Nicole	Hollday Assignments W/O Regard Seniority	Service Guard PU		\$240.00	Y-Supporting Does Alteched N-Not Yet Utigated	:	
07	25-Aug-11	D25160-207-2011	15806	0021-10	Massey, Nicole	Harassment/FMLA	Service Guard PU			Y-Supporting Does Attached N-Not Yet Utilgated		
07.	.25-Aug-11	D25161-207-2011	15807	0206-11	Massey, Nicole	Scheduled Off 4th of July	Service Guard PU	<u> </u>	\$240.00	Y-Supporting Does Attached N-Not Yet Littgated		
07	25-Aug-11	D25162-207-2011	15808	0212-11	Massey, Nicole	Schedules Not Rotated Properly	Service Guard PU		5		<u> </u>	<u> </u>
07	25-Aug-11	D25163-207-2011	15804	0219-11	Allen, Michele	Harassment	Park Maintenance Helper]2			
107	25-Aug-11	D25165-207-2011	15803	0218-11	Allen, Michele	Overtime	Park Maintenance Helper		\$156.00 C			
07	25-Aug-11	D25166-207-2011	15791	0220-11	Salisbury, Lawanda J	Furtough 7/5/11	Park Maintenance Helper			Y-Supporting Docs Attached N-Not Yet Liligated		
07	25-Aug-11	025168-207-2011	15790	0161-11	Salisbury, Lawanda J	Suspension	Park Maintenance Helper		\$312.00 G	N-Not Yet Liligated		<u> </u>
07	25-Aug-11	D25169-207-2011	15706	0198-11	AFSCME Local 207	Overtime	Service Guard PU		\$20,000.00	Y-Supporting Docs Attached N-Not Yet Litigated		
07	25-Aug-11	D25172-207-2011	15710	0217-11	AFSCME Local 207	Supervisors Doing Bargaining Unit Work	Service Guard PU		\$10,000.00	N-Not Yet Litigated		
207	29-Aug-11	025174-207-2011	15704	0158-11	AFSCME Local 207	Promotion			\$10,000.00	Y-Supporting Docs Afrached N-Not Yet Lilipated		
207	01-Sep-11	D25183-207-2011	15792	0241-11	Joyner, Victor	Suspension	General Auto Mechanic			N-Not Yet Litigated		
07	01-Sep-11	D25184-207-2011	15793	0242-11	Pettway, Steven	Suspension	Mechanical Helper		\$3,400.00	7-Supporting Docs Atlanted N-Not Yet Litigated		
07	13-Sep-11	D25246-207-2011	15794	0252-11	Dickens, Carl	Discharge	Service Guard PU		1 16	Y Supporting Docs Attached N-Not Yet Litigated		
07	13-Sep-11	D25248-207-2011	15893	0231-11	Chase, Robert	Layoff	Auto Mechanic		\$20,000.00	Y-Supporting Docs Attached N-Not Yet Litipated		

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Page 32 of 86

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Local ID	Recd Date	# By Which Creditor Identifies Debtor - FullLog	# By Which Creditor Identifies Debtor Case#	# By: Which Creditor Identifies Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	13-Sep-11	D25250-207-2011	15796	0224-11	Davis, Allan	Step Increase	Service Guard PU		\$624.00	Y-Supporting Does Attached IN-Not Yet Lilipated		
207	15-Sep-11	D25265-207 -20 11	15802	0065-11	Kelley, Dougles	Discharge	Sewage Plant Operator		1 1	Y-Supporting Does Attached N+Not Yet Litigated		
207	19-Sep-11	D25303-207-2011	15830	0229-11	Duncan, Gregory	Leaves	Service Guard PU			☐ Y-Supporting Does Attached ☐ N-Not Yet Litigated		
207	19-Sep-11	D25304-207-2011	15829	0228-11	Duncan, Gregory	Holidays	Service Guard PU		\$340.00	Y-Supporting Docs Altached N-Not Yet Litigated		
207	19-Sep-11	D25307-207-2011	15798	0236-11	Mccaskill, Kathy	Overtime	Service Guard PU		\$180 0A	☐ Y-Supporting Docs Altached ☐ N-Not Yet Litigated	1	
207	19-Sep-11	D2530B-207-2011	15797	0234-11	Mccaskill, Kathy	Pay Checks Handled Carelessly	Service Guard PU		;	Y-Supporting Docs Attached N-Not Yet Litigated	ļ.	
207	30-Sep-11	D25385-207-2011	15867	0246-11	James, Beverly A	Employee Safety	Service Guard PU			1 Y-Supporting Docs Attached		
207	30-Sep-11	D25387-207-2011	15801	0255-11	Mortinger, Robin	Transfer Request	Repair Mechanic			Y-Supporting Does Alteched N-Not Yet Liligated		
207			16017	0267-11	Stokes, Cynthia	Unfair Job Assignment	Plant Maint Mechanic		i	☐ Y-Supporting Docs Allached ☐ N-Not Yet Litigated		
207			16022	0295-11	AFSCME Local 207	Contractual Work			\$10,000 00	Y-Supporting Docs Attached		
207 -	09-Nov-11	D25551-207-2011	15942	0289-11	James, Beverly A	Employment Verification	Service Guard PU			☐ IY-Supporting Docs Attached ☐ N-Not Yet Lifested		
07	14-Nov-11	D25566-207-2011	16019	0270-11	James, Beverly A	Poor Uniform Cleaning Service	Service Guard PU		\$500.00	Y-Supporting Docs Attached IN-Not Yet Uliquied	Ī	
207	14-Nov-11	D25567-207-2011	15945	0304-11	Malone, Linard	Suspension	Water Sys Con Inst Tech		\$312,00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	28-Nov-11	025621-207-2011	15946	0305-11	Hansberry, Maurice	Written Reprimand	Service Guard PU			☐ Y-Supporting Docs Attached ☐ N-Not-Yet Litigated	!	
207	12-Dec-11	D25671-207-2011	15950	0312-11	Martin, Andrea	Written Reprimand	Service Guard PU			Y-Supporting Docs Attached N-Not Yel Litigated		
207	12-Dec-11	D25672-207-2011	15944	0300-11	Massey, Nicole	Written Reprimend	Service Guard PU		i			
207	12-Dec-11	D25673-207-2011	15943	0299-11	Massey, Nicole	FMLA Practices	Service Guard PU			Y-Supporting Decs Attached N-Not Yet Litigated		
207	12-Dec-11	D25675-207-2011	16023	0314-11	AFSCME Local 207	Work Rules	Services Guards PU		j	Y-Supporting Docz Atlached N-Not Yet Ultigated		
207	16-Dec-11	D25689-207-2011	15948	0307-11	Kimbrough, Joe	Premium Pay	Sewage Plant Attendant		\$112.00	Y-Supporting Docs Affached N-Not Yet Litigated		
207	16-Dec-11	D25693-207-2011	15952	0318-11	Weber, Michael A	Suspension	Building Attendant A		\$336.00	Y-Supporting Docs Attached N-Not Yet Lilipated		
207	16 Dec-11	D25694-207-2011	15951	0317-11	McKinney, Nathan	Suspension	Sewarge Plant Operator		\$800.00	Y-Supporting Docs Attached N-Not Yet Litigated		
207	17 Jan-12	D25816-207-2011	16076	0296-11	Miller, Andrea J	Written Reprimand - Fallure to Turn in Equipment	Service Guard PU		1 1	Y-Supporting Pocs Attached N-Not Yel Litigated		
207	17-Jan-12	D25819-207-2012	16016	0322-11	Clark, Jeannette L.	Overtime				D Y-Supporting Does Atlacted D N-Not Yet Litigated		
207	17-Jan-12	DZ5820-207-2012	15953	0346-11	Wilson, Kenneth	Suspension	Sewage Plant Attendant			Y Supporting Does Attached N-Not Yet Litigated		·
207	17-Jan-12	D25821-207-2012	15954	0347-11	Franklin, Martinus	Suspension	Sewage Plant Attendant		\$85,000.00	D Y-Supporting Pocs Attached D N-Not Yet Liligated		! `
207	17-Jan-12	D25826-207-2012	16027	0337-11	AFSCME Local 207	Overtime	1.1		\$10,000.00}	Y-Supporting Docs Attached N-Not Yel Lifepated	1	
207	17-Jan-12	D25827-207-2012	16028	0338-11	ASFCME Local 207	Overtime		1.0	\$10,000,00	D Y-Supporting Does Attached D IN-Not Yet Littgated	i	
207	17-Jan-12	D25829-207-2012	16024	0324-11	AFSCME Local 207	Overtime				D Y-Supporting Docs Allached N-Not Yet Litigated	1	-

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Page 33 of 86

Recd Date	# By Which Creditor Identifies Debtor - Fulling	# By Which Creditor Identifies Debtor Case#	# By Which Creditor Identifies Debtor 'LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Dept	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
17-Jan-12	D25830-207-2012	16025	0329-11	AFSCME Local 207	Overtime			\$10,000.00	N-Not Yet Littgated		
24-Jan-12	D25839-207-2012	16105	0361-11	AFSCME Local 207	Pension Change			\$500,000.00	N-Not Yel Lingaled		
01-Feb-12	D25860-207-2012	16141	0348-11	Morrison, Paul	Work Rules	Sewage Plant Operator]] [N-Not Yet Litigated		
01-Feb-12	D25864-207-2012	16114	0336-11	AFSCME Local 207	Overtime	<u> </u>		\$10,000.00	N-Not Yet Utigated		
01-Feb-12	D25869-207-2012	16111	D332-11	AFSCME Local 207	Overtime			\$10,000.00	N-Not Yet Litigated		
26-Mar-12 .	D26069-207-2012	16078	0352-11	Stokes, Crystal	Work Rules	Mechanical Helper			N-Not Ye! Litigated		
26 Mar-12	D26070-207-2012	16081	0355-11	Martin, Melinda	Work Rules	Building Attendant A					
26-Mar-12	D26072-207-2012	16077	0349-11	Jenkins, Michael	Oral Reprimand - Tardiness	Sewage Plant Operator			N-Not Yet Litigated		
16-Mar-12	D26075-207-2012	16138	0015-12	Duncan, Gregory	Oral Reprimand	Service Guard PU			N-Not Yel L/ligated		
26-Mar-12	D26076-207-2012	16137	0014-12	Duncan, Gregory	Oral Reprimand	Service Guard PU		i it	N-Not Yel Liligated		
26-Mar-12	D26078-207-2012	16082	0356-11	Martin, Melinda	Harassment .	Building Attendant A		-	N-Not Yet Litigated		
:26-Mar-12	D26080-207-2012	16139	0006-12	King, Gregory	Not Wearing Uniform	1			Y-Supporting Does Attached I N-Not Yel Liligated		
. 26-Mar-12	D26081-207-2012	16075	0008-12	Hamilton, Rodney	SUSPENSION-EIPINING	Sewarge Plant Attendant		\$56,000.00	Y-Supporting Docs Altached N-Not Yet Littigeted		
26-Mar-12	D26084-207-2012	16142	0358-11	Herron, Terry	Ignoring Shift and Location Preferences and Article 18, H	Building Attendant A		<u> </u>	N-Not Yet Ulipated		
26-Mar-12	D26085-207-2012	16080	0354-11	Martin, Melinda	Work Rules	Building Attendant A			N-Not Yel Liligated		
26-Mar-12	026086-207-2012	16079	0353-11	Martin, Melinda	Work Assignment	Building Attendant A					
26-Mar-12	D26089-207-2012	16153	0345-13	AFSCME Local 207	Staffing/and or Health and Safety				N-Not Yet Litigated		
26-Mar-12	D26091-207-207	16140	0029-12	AFSCME Local 207	Overtime	Service Guards PU		\$20,000.00	Y-Supporting Does Attached IN-Not Yet Litigated		
28-Mar-12	D26120-207-2012	16120	0020-12	Calvert, Charni	Suspension	Wastewater Technician					
10-Apr-12	D26147-207-2012	16146	0351-11	Salisbury, Lawanda J	FMLA/Forced Unpaid Medical Leave	РМН				-	:
10-Apr-12	D26154-207-2012	16145	0344-11	Salisbury, Lawanda J	Violation of Grievance Procedure	Park Maintenance Helper		(0	N-Not Yet Litigated		1
10-Apr-12	D26156-207-2012	16143	0017-12	Malone, Linard	Suspension	Water Systems Helper		\$325.00 c	N-Not Yel Lillosted		: '
:07-)un-12	D26336-207-2012	16171	0041-12	Collins, Cynthia	Overtime	Building Attendant A			Y-Supporting Docs Allached N-Not Yel Litigated		
07-Jun-12	DZ6341-207-2012	1 617 0	0039-1228	Henry, Judnard	Suspension	Park Maintenance Helper					
07-Jun-12	D26342-207-2012	16179	0051-12	Jimmerson, Michael	Suspension	Waters Systems Mechanic					<u> </u>
07-Jun-12	D26343-207-2012	16183	0062-12	Porter, Timi Gay	Harassment	Park Maintenance Helper					
	17-Jan-12. (24-Jan-12. (24-Jan-12. (201-Feb-12. (201-Feb-12. (26-Mar-12. (26-M	Recd Date Craditor identifies Debtor - Fulling 17-Jan-12 025830-207-2012 ;24-Jan-12 025839-207-2012 :01-Feb-12 025860-207-2012 :01-Feb-12 025869-207-2012 :01-Feb-12 025869-207-2012 :26-Mar-12 026069-207-2012 :26-Mar-12 026070-207-2012 :26-Mar-12 026075-207-2012 :26-Mar-12 026076-207-2012 :26-Mar-12 026078-207-2012 :26-Mar-12 026080-207-2012 :26-Mar-12 026081-207-2012 :26-Mar-12 026081-207-2012 :26-Mar-12 026083-207-2012 :26-Mar-12 026085-207-2012 :26-Mar-12 026085-207-2012 :26-Mar-12 026085-207-2012 :26-Mar-12 026085-207-2012 :26-Mar-12 026089-207-2012 :26-Mar-12 026089-207-2012 :26-Mar-12 026120-207-2012 :26-Mar-12 026120-207-2012 :26-Mar-12 026120-207-2012 :26-Mar-12 026120-207-2012 :26-	Recid Date Pay Which Creditor Creditor	Recd Date	Recd Date # By Which Creditor Identifies in Certifics (Debtor - Fullios) Creditor Greditor Identifies (Debtor - Fullios) Creditor Substance (Debtor - Fullios) Creditor Substance (Debtor - Fullios) Eval Name Sull Name <td> Recid Date Credition Identifies Credition Cred</td> <td> Recd Date Ps Whitch Credition Genetic Credition Condition Genetic Gene</td> <td>Recd Date Control Foliation (Semillar) Condition (Semillar) Condition (Semillar) Full Name Basis for Claim Classification Dept 17/8m-12 025830-207-2012 15025 0329-11 AFSCME Local 207 Overtime ————————————————————————————————————</td> <td>Recd Date Ceditor identifies dispetition from Intelligent Service (Scient Aug 1) Control of Control</td> <td>Rect Date Continue Healthing Continue Healthing Continue Healthing Continue Co</td> <td> Face White Record Date Continue Continue Continue Page Continue Contin</td>	Recid Date Credition Identifies Credition Cred	Recd Date Ps Whitch Credition Genetic Credition Condition Genetic Gene	Recd Date Control Foliation (Semillar) Condition (Semillar) Condition (Semillar) Full Name Basis for Claim Classification Dept 17/8m-12 025830-207-2012 15025 0329-11 AFSCME Local 207 Overtime ————————————————————————————————————	Recd Date Ceditor identifies dispetition from Intelligent Service (Scient Aug 1) Control of Control	Rect Date Continue Healthing Continue Healthing Continue Healthing Continue Co	Face White Record Date Continue Continue Continue Page Continue Contin

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Page 34 of 86

						Olli Galatella						
Local ID	Recd Date	Creditor Identifies Debtor - FullLog		# By Which Creditor Identifies Debtor- LocalRef#/ Agency#	Full Name	Basis for Claim	Classification	Pert	Amount of Claim As of Date Filed	Award Rendered	Date Filed	Case Type
207	08-jun-12	D26340-207-2012	16178	0048-12	Gray, Kenneth D	Harassment	General Auto Mechanic		 		Í 	
207	12-Jun-12	D26359-207-2012	16174	0044-12	Royster, Ronald	Written Reprimand	Sewage Plant Operator					
207	12-Jun-12	D26360-207-2012	16175	0045-12	Wooten, Walter	Written Reprimand	Sewage Plant Attendant		0	N-Not Yel Liligated		
207	12-Jun-12	D26361-207-2012	16176	0046-12	Ballard, William	Written Reprimand	1		10			
207	12-Jun-12	026362-207-2012	16169	0024-12	Scalle, Thelma	Oral Reprimand	Sewage Plant Attendant			Y-Supporting Docs Attached IN-Not Yet Litigated		
207	12-Jun-12	D26363-207-2012	16177	0047-12	Mckinney, Donna M	Written Reprimand	Sewage Plant Operator		-	Y-Supporting Does Attached N-Not Yot Liligated	: :	:
207	,12-Sep-12	D26642-207-2012		0056-12	Barnett, Charlesa	Wages			3200.00	Y-Supporting Docs Attached N-Not Yet Lillquied		
207	12-Sep-12	D26644-207-2012	16266	0063-12	Fagan, Carolyn	Work Rules	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Liligated		:
207	26-Sep-12	D26713-207-2012		0342-11	AFSCME Local 207	FMLA Increments						
207	.07-Nov-12	D26B36-207-2012		0144-12	Holts, Patricia A	Work Rules	Service Guard PU			Y-Supporting Docs Attached N-Not Yet Litigated		
207	03-May-13	D27420-207-2013		0059-13	Lindell, Richard	Absenteeism	Sewage Plant Operator]8	Y-Supporting Decs Attached N-Not Yet Utilgated		
207	06-Jan-10	D22291-207-2010	14866	0330-09	Duncan, Gregory	Shift and Location Preference	Service Guard PU			Y-Supporting Docs Alteched N-Not Yer Uligated		!
207	:6-Mar-09	L2454-207-09				Employer requiring employees to have CDL, Class A with Airbrakes						บัน
207	:18-Mar-13	L3187-207-13				Instructor for Civil Disobedience Training (Gary Spale) instructed class to decertify from AFSCME and Join another Union.			\$20,000.00	Y-Supporting Bocs Attached N-Not Yet Litigated	8/2/2013	ULP
207	31-Jan-14	L3289-207-14				Employer failure to meet	 		\$20,000.00]	 		ULP .
	33-3pHP14					regarding new job classifications and to provide requested information. Employer laying				Y-Supporting Docs Attached		
						off 700 people and implementing new job classifications, all without						
ł		î				bareainine.	<u> </u>		\$50,000.00	<u> </u>	·	

32 viluoe-allclo/ Page 35 of 86 Prepared by Tangie Davis-Johnson 2/19/2